


TAX INVOICE

Original

| JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P | | Invoice No. Dated SL/3370 23/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|------------|---|-----------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|---|----------|------|-------|-----------|------|----------|--|--|-------|---|--------|-------|----------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No BABU TANGA Delivery Station : JOHARI BAJAR Broker DALAL TARACHAND JI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No c596700c846f4d96708ee937231056d89986eca0cd9c8a9293877a8ec4ea1192 ACK No 172415850805231 Date : 23/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MANMOHAN RAJENDRA KUMAR JBR. JOHRI BAZAR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AADFM5327M1ZO PAN No. AADFM5327M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 35.300 Bardana Wt : 1.000 35.3-1.0</td><td>09042110</td><td>1.00</td><td>34.30</td><td>20,952.39</td><td>5.00</td><td>7,186.67</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>34.300</td><td>Total</td><td colspan="2">7,186.67</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | 1 MIRCHI MTP Gross Wt : 35.300 Bardana Wt : 1.000 35.3-1.0 | 09042110 | 1.00 | 34.30 | 20,952.39 | 5.00 | 7,186.67 | | | Total | 1 | 34.300 | Total | 7,186.67 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1 MIRCHI MTP Gross Wt : 35.300 Bardana Wt : 1.000 35.3-1.0 | 09042110 | 1.00 | 34.30 | 20,952.39 | 5.00 | 7,186.67 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 34.300 | Total | 7,186.67 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT LOADING UNLOADI 35.93 5.80 | | | | Other Charges 41.91 CGST TAX 180.71 SGST TAX 180.71 Net Amount 7,590.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seven Thousand Five Hundred Ninety Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO: 1614321437 IFSC CODE : KKBK0003537 BRANCH : VKI JAIPUR NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE . | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,228.40</td><td>180.71</td><td>180.71</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 7,228.40 | 180.71 | 180.71 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 7,228.40 | 180.71 | 180.71 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> <u>Terms :</u> 1. Goods once sold are not returnable . 2. Payment should be by Draft/Crossed Cheque . 3. Intrest will be charged if payment is not made before due date . 4. Subject to JAIPUR jurisdiction Only . | | For JAGDISH PRASAD DEENDAYAL Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |