

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/3531</b> <b>27/09/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GOYAL TRANSPORT</b> Vehicle No Delivery Station : <b>FULERA</b>  Broker <b>DALAL LADHA</b>	
Buyer <b>KUMAWAT GENERAL STORE</b>     <b>FULERA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP  24.8	09042110	1.00	24.80	19,047.62	5.00	4,723.81
		Total	1	24.800	Total	4,723.81	

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 23.62      5.80      20.00				Other Charges      49.53 CGST TAX      119.33 SGST TAX      119.33  <b>Net Amount</b> <b>5,012.00</b>	
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Amount In Words **Rupees Five Thousand Twelve Only.**

**Our Bankers :**  
 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 .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	4,773.23	119.33	119.33

**Remarks:**

**Terms :**  
 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