

## TAX INVOICE

Original

|   |  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| <b>JAGDISH PRASAD DEENDAYAL</b><br><b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 9314004496</b><br><b>FSSAI LIC.No: 12222026001395</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b> |  |  |  | <b>Invoice No.</b> <b>Dated</b><br><b>SL/3419</b> <b>23/09/2024</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter ABDUL GANNI TRANSPORT</b><br><b>Vehicle No</b><br><b>Delivery Station : BOLI</b><br><br><b>Broker DALAL RADHA BALLABH</b> |  |  |  |
| <b>Buyer</b><br><b>JUGAL KISHOR OM PRAKASH BOLI</b><br><br><br><b>BOLI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>   |  |  |  | <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>   |  |  |  |

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|---|----------|------|--------|-----------|----------|----------|
| 1    | 1 MIRCHI MTP<br>Gross Wt : 22.700      Bardana Wt : 1.000<br><br>22.7-1.0 | 09042110 | 1.00 | 21.70  | 18,571.43 | 5.00     | 4,030.00 |
|      |   | Total    | 1    | 21.700 | Total     | 4,030.00 |          |

|   |  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| <b>Other Charges</b><br>MUDDAT      LOADING      UNLOADICARTAGE<br>20.15      5.80      20.00 |  |  |  | <b>Other Charges</b> 46.20<br><b>CGST TAX</b> 101.90<br><b>SGST TAX</b> 101.90<br><b>Net Amount</b> <b>4,280.00</b> |  |  |  |
|---|--|--|--|---|--|--|--|

Amount In Words **Rupees Four Thousand Two Hundred Eighty Only.**

| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK<br>A/C NO: 1614321437<br>IFSC CODE : KKBK0003537<br>BRANCH : VKI JAIPUR<br>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>4,075.95</td><td>101.90</td><td>101.90</td></tr></table> | HSN Code   | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 4,075.95 | 101.90 | 101.90 |
|--|---------------------|---|------------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| HSN Code   | Tax Description     | Assessable Value  | CGST Value | SGST Value      |                  |            |            |          |                     |          |        |        |
| 09042110   | CGST 2.5%+SGST 2.5% | 4,075.95  | 101.90     | 101.90          |                  |            |            |          |                     |          |        |        |

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|---|--|
| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br>1. Goods once sold are not returnable .<br>2. Payment should be by Draft/Crossed Cheque .<br>3. Intrest will be charged if payment is not made before due date .<br>4. Subject to JAIPUR jurisdiction Only . | <b>For JAGDISH PRASAD DEENDAYAL</b><br><br><br><br><b>Authorised Signatory</b> |
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