

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					<b>Invoice No.      Dated</b> <b>SL/4695      15/11/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter RAJLAXMI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : THANAGAJI</b>  <b>Broker 2DALAL SELF</b>			
<b>Buyer</b> <b>MAHENDRA GENERAL STORE THANGAJI</b>     <b>THANAGAJI      Pin :      State : Rajasthan      Code : 08</b>					<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 37.000      Bardana Wt 1.000  37.0-1.0	09042110	1.00	36.00	18,500.00	17,619.06	5.00	6,342.86
2	1 MIRCHI MTP Gross Wt : 38.800      Bardana Wt 1.000  38.8-1.0	09042110	1.00	37.80	17,000.00	16,190.48	5.00	6,120.00
3	HALDI Gross Wt : 47.500      Bardana Wt 0.500  47.5-0.5	09103030	1.00	47.00	0.00	13,400.00	5.00	6,298.00
		<b>Total</b>	<b>3</b>	<b>120.800</b>				
					<b>Total</b>			<b>18,760.86</b>

<b>Other Charges</b> MUDDAT      LOADING      UNLOADIBARDANA      CARTAGE 93.80      17.40      25.00      60.00					<b>Other Charges</b> 196.20 <b>CGST TAX</b> 473.93 <b>SGST TAX</b> 473.93  <b>Net Amount</b> <b>19,905.00</b>	
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Amount In Words **Rupees Nineteen Thousand Nine Hundred Five 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%	12,576.77	314.42	314.42
09103030	CGST 2.5%+SGST 2.5%	6,380.29	159.51	159.51

**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