


## 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>				Invoice No.      Dated <b>SL/4343      26/10/2024</b>																															
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>HR55AR3121</b> Delivery Station : <b>PATAUDI</b>  Broker <b>DALAL KANISHKA BROKAR</b>																															
IRN No      3645ce065f13a2ec693e07b1b677731ab8f35ff87806352a5a5718d1d2ef70b9 ACK No      172416101818255      Date : 26/10/2024																																			
Buyer <b>JUGNI PANSARI AND CO.</b> Jugni Pansari And CompanyProperty No. 7PPFWWM5 Plot No. 1838Pataudi, Om Mumtazpur Wala High School Road <b>PATAUDI</b> Pin : 122503      State : <b>Haryana</b> Code : 06 Phone : GSTIN : <b>06BPXPK3534E1ZP</b> PAN No. <b>BPXPK3534E</b>																																			
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 226.800      Bardana Wt 5.000  45.5,43.6,47.7,44.5,45.5-5.0</td><td>09042110</td><td>5.00</td><td>221.80</td><td>9,500.00</td><td>9,047.62</td><td>5.00</td><td>20,067.62</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>221.800</td><td colspan="2">Total</td><td colspan="2">20,067.62</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 226.800      Bardana Wt 5.000  45.5,43.6,47.7,44.5,45.5-5.0	09042110	5.00	221.80	9,500.00	9,047.62	5.00	20,067.62			Total	5	221.800	Total		20,067.62	
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<b>Other Charges</b> MUDDAT      LOADING UNLOADI 100.34      29.00					<b>Other Charges</b> 129.53 <b>IGST TAX</b> 1,009.85  <b>Net Amount</b> 21,207.00																														
Amount In Words <b>Rupees Twenty One Thousand Two Hundred Seven Only.</b>																																			
<b><u>Our Bankers :</u></b> 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></th><th>IGST Value</th></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>20,196.96</td><td></td><td>1,009.85</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	20,196.96		1,009.85																	
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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 .					<b>For JAGDISH PRASAD DEENDAYAL</b>  Authorised Signatory																														