

## 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>					<b>Invoice No.</b> <b>Dated</b> <b>SL/3475</b> <b>25/09/2024</b>		
<b>Buyer</b> <b>CHOTH MAL KIRANA STORE JOBNER</b>  <b>JOBNER</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter AUTO TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : JOBNER</b>  <b>Broker 2DALAL SELF</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 77.700      Bardana Wt : 2.000  38.2,39.5-2.0	09042110	2.00	75.70	19,047.62	5.00	14,419.05
		<b>Total</b>	<b>2</b>	<b>75.700</b>	<b>Total</b>		<b>14,419.05</b>

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 72.10      11.60      40.00	<b>Other Charges</b> 123.81 <b>CGST TAX</b> 363.57 <b>SGST TAX</b> 363.57  <b>Net Amount</b> <b>15,270.00</b>
--	---

Amount In Words **Rupees Fifteen Thousand Two Hundred Seventy 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%	14,542.75	363.57	363.57

**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