

## 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/3393</b> <b>23/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter M.M.T.C TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : SANGARIYA</b>  <b>Broker DALAL MARUTI BROKAR</b>			
<b>Buyer</b> <b>SUNIL KUMAR SANTOSH KUMAR</b>  <b>RAWATSAR</b> <b>Pin : 335524</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08BICPS9327P1ZE</b> <b>PAN No. BICPS9327P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 94.700      Bardana Wt : 3.000  31.7,31.5,31.5-3.0	09042110	3.00	91.70	25,238.10	5.00	23,143.34
		Total	3	91.700	Total	23,143.34	

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 115.72      17.40      60.00				<b>Other Charges</b> 192.84 <b>CGST TAX</b> 583.41 <b>SGST TAX</b> 583.41  <b>Net Amount</b> <b>24,503.00</b>			
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Amount In Words **Rupees Twenty Four Thousand Five Hundred Three 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%	23,336.46	583.41	583.41

**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**