

## 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/3521</b> <b>27/09/2024</b>		
<b>Buyer</b> <b>SIYARAM FOODS BHAKROTA</b>  <b>JAIPUR</b> <b>Pin : 302026</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GJ0439</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DALAL VISHNU LALKOTHI WALA</b>  <b>Buyer Details :</b> <b>GSTIN : 08ADGFS6241N1ZK</b> <b>PAN No. ADGFS6241N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 223.800      Bardana Wt : 5.000  46.8,40.2,46.2,46.3,44.3-5.0	09042110	5.00	218.80	18,000.00	5.00	39,384.00
2	1 MIRCHI MTP Gross Wt : 66.100      Bardana Wt : 2.000  31.8,34.3-2.0	09042110	2.00	64.10	18,571.44	5.00	11,904.29
<b>Total</b>			<b>7</b>	<b>282.900</b>	<b>Total</b>		<b>51,288.29</b>

<b>Other Charges</b> MUDDAT      LOADING UNLOADI 256.44      40.60	<b>Other Charges</b> 297.43 <b>CGST TAX</b> 1,289.64 <b>SGST TAX</b> 1,289.64  <b>Net Amount</b> <b>54,165.00</b>
--	---

Amount In Words **Rupees Fifty Four Thousand One Hundred Sixty 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%	51,585.33	1,289.64	1,289.64

**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