

## TAX INVOICE

Original

|  |                         |                  |            |            |  |           |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|--|-------------------------|------------------|------------|------------|--|-----------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
| <b>JAGDISH PRASAD DEENDAYAL</b><br><b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b><br><b>FSSAI LIC.No: 12222026001395</b><br><b>State : Rajasthan      State Code : 08</b><br><b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b> |                         |                  |            |            | Invoice No.      Dated<br><b>SL/4510      06/11/2024</b>   |           |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|  |                         |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>ROSHAN TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>KHERLI</b><br><br>Broker <b>DALAL RAMAVTAR KATH</b>   |           |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| Buyer<br><b>GOYAL KIRANA STORE KHERLI</b><br><br><br><b>KHERLI      Pin :      State : Rajasthan      Code : 08</b>  |                         |                  |            |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |           |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| SNo.   | Description Of Goods    | HSN Code         | Qty        | Weight     | STP Rate   | Rate      | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |       |       |
| 1  | DHANIYA MTP<br><br>25.8 | 09092190         | 1.00       | 25.80      | 0.00   | 12,200.00 | 5.00     | 3,147.60 |          |                 |                  |            |            |          |                     |          |       |       |
|  |                         | Total            | 1          | 25.800     |  | Total     | 3,147.60 |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Other Charges</b><br>MUDDAT      LOADING      UNLOADICARTAGE<br>15.74      5.80      20.00  |                         |                  |            |            | Other Charges      41.94<br>CGST TAX      79.73<br>SGST TAX      79.73<br><b>Net Amount      3,349.00</b>  |           |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| Amount In Words <b>Rupees Three Thousand Three Hundred Forty Nine Only.</b>  |                         |                  |            |            |  |           |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK<br>A/C NO: 1614321437<br>IFSC CODE : KKBK0003537<br>BRANCH : VKI JAIPUR<br>NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE .   |                         |                  |            |            | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,189.14</td><td>79.73</td><td>79.73</td></tr></table> |           |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09092190 | CGST 2.5%+SGST 2.5% | 3,189.14 | 79.73 | 79.73 |
| HSN Code   | Tax Description         | Assessable Value | CGST Value | SGST Value |  |           |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| 09092190   | CGST 2.5%+SGST 2.5%     | 3,189.14         | 79.73      | 79.73      |  |           |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b><u>Remarks:</u></b><br><b><u>Terms :</u></b><br>1. Goods once sold are not returnable .<br>2. Payment should be by Draft/Crossed Cheque .<br>3. Intrest will be charged if payment is not made before due date .<br>4. Subject to JAIPUR jurisdiction Only .  |                         |                  |            |            | <b>For JAGDISH PRASAD DEENDAYAL</b><br><br><br>Authorised Signatory  |           |          |          |          |                 |                  |            |            |          |                     |          |       |       |