

## 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/4823      22/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>AUTO TRANSPORT</b> Vehicle No Delivery Station : <b>JOBNER</b>  Broker <b>2DALAL SELF</b>			
Buyer <b>CHOTH MAL KIRANA STORE JOBNER</b>     <b>JOBNER      Pin :      State : Rajasthan      Code : 08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 55.000      Bardana Wt 2.000  29.2,25.8-2.0	09042110	2.00	53.00	11,500.00	10,952.38	5.00	5,804.76
2	1 MIRCHI MTP Gross Wt : 30.700      Bardana Wt 1.000  30.7-1.0	09042110	1.00	29.70	17,500.00	16,666.67	5.00	4,950.00
		Total	3	82.700				10,754.76

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 53.77      17.40      60.00					Other Charges      131.17 CGST TAX      272.14 SGST TAX      272.14  <b>Net Amount      11,430.00</b>	
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Amount In Words **Rupees Eleven Thousand Four Hundred Thirty 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%	10,885.93	272.14	272.14

**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