

## 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> |  |  |  |  | <b>Invoice No.      Dated</b><br><b>SL/6061      03/02/2025</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No      RJ14GG4225</b><br><b>Delivery Station : JAIPUR</b><br><br><b>Broker      DALAL BAJAJ GHIYA</b> |  |  |  |
| <b>Buyer</b><br><b>PANKAJ JI</b><br><br><br><br><br><br><b>JAIPUR      Pin :      State : Rajasthan      Code : 08</b>   |  |  |  |  | <b>Buyer Details :</b><br><br><b>GSTIN : UnRegistered</b>  |  |  |  |

| SNo. | Description Of Goods   | HSN Code     | Qty      | Weight        | STP Rate | Rate     | GST Rate     | Amount          |
|------|--|--------------|----------|---------------|----------|----------|--------------|-----------------|
| 1    | 1 MIRCHI MTP<br>Gross Wt : 60.400      Bardana Wt 2.000<br><br>32.2,28.2-2.0 | 09042110     | 2.00     | 58.40         | 8,500.00 | 8,095.24 | 5.00         | 4,727.62        |
|      |  | <b>Total</b> | <b>2</b> | <b>58.400</b> |          |          | <b>Total</b> | <b>4,727.62</b> |

|  |   |
|--|---|
| <b>Other Charges</b><br>MUDDAT      LOADING      UNLOADICARTAGE<br>23.64      11.60      50.00 | <b>Other Charges</b> 85.74<br><b>CGST TAX</b> 120.32<br><b>SGST TAX</b> 120.32<br><br><b>Net Amount</b> <b>5,054.00</b> |
|--|---|

Amount In Words **Rupees Five Thousand Fifty Four 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% | 4,812.86         | 120.32     | 120.32     |

**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