

## 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/4740      18/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GQ7863</b> Delivery Station : <b>CHOMU</b>  Broker <b>DALAL SURESH JI JINDAL</b>			
Buyer <b>SHRI RAM TRADING COMPANY CHOMU</b> <b>DHAN JI KI GALI</b>  <b>CHOMU      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	DHANIYA MTP	09092190	1.00	26.20	0.00	12,500.00	5.00	3,275.00
2	1 MIRCHI MTP Gross Wt : 25.200      Bardana Wt 1.000  25.2-1.0	09042110	1.00	24.20	24,500.00	23,333.35	5.00	5,646.67
<b>Total</b>			<b>2</b>	<b>50.400</b>		<b>Total</b>		<b>8,921.67</b>

<b>Other Charges</b> MUDDAT      LOADING UNLOADI 44.61      11.60	Other Charges      56.21 CGST TAX      224.45 SGST TAX      224.45  <b>Net Amount      9,427.00</b>
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Amount In Words **Rupees Nine Thousand Four Hundred Twenty Seven 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
09092190	CGST 2.5%+SGST 2.5%	3,297.18	82.43	82.43
09042110	CGST 2.5%+SGST 2.5%	5,680.70	142.02	142.02

<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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 .	<b>For JAGDISH PRASAD DEENDAYAL</b>  Authorised Signatory
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