

## 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/1799      22/06/2024</b>													
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI VINAYAK TRANSPORT</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DALAL KISHAN JI SHARMA</b>													
Buyer <b>NEELKANTH TRADING COMPANY SIKAR</b>   <b>SIKAR      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 : 43.700      Bardana Wt 2.000  21.7,22.0-2.0	09042110	2.00	41.70	7,500.00	7,142.85	5.00	2,978.57										
		Total	2	41.700	Total		2,978.57											
<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 14.89      11.60      40.00					Other Charges      66.17 CGST TAX      76.13 SGST TAX      76.13 <b>Net Amount      3,197.00</b>													
Amount In Words <b>Rupees Three Thousand One Hundred Ninety Seven Only.</b>																		
<b><u>Our Bankers :</u></b> 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 .					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>3,045.06</td><td>76.13</td><td>76.13</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	3,045.06	76.13	76.13
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09042110	CGST 2.5%+SGST 2.5%	3,045.06	76.13	76.13														
<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													