

## 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/5899      18/01/2025</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 : 37.500      Bardana Wt 1.000  37.5-1.0	09042110	1.00	36.50	17,500.00	16,666.66	5.00	6,083.33
2	1 MIRCHI MTP Gross Wt : 39.700      Bardana Wt 1.000  39.7-1.0	09042110	1.00	38.70	9,500.00	9,047.62	5.00	3,501.43
		<b>Total</b>	<b>2</b>	<b>75.200</b>			<b>Total</b>	<b>9,584.76</b>

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 47.93      11.60      40.00	Other Charges      99.53 CGST TAX      242.11 SGST TAX      242.11  <b>Net Amount      10,169.00</b>
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Amount In Words **Rupees Ten Thousand One Hundred Sixty Nine 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%	9,684.29	242.11	242.11

**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