

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496 Office & Whatsapp No : 7728804496****FSSAI LIC.No: 12222026001395****State : Rajasthan****State Code : 08****GSTIN : 08AFNPK4083P1ZO****Pan No : AFNPK4083P**

Invoice No.

Dated

SL/5264**16/12/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GD6435**Delivery Station : **AJMER ROAD**Broker **DALAL SURENDRA JAIN**

Buyer

SHANKAR GENERAL STORE

Buyer Details :

GSTIN : **UnRegistered****AJMER ROAD**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.3	09092190	1.00	26.30	0.00	12,500.00	5.00	3,287.50
		Total	1	26.300		Total		3,287.50

Other Charges

MUDDAT LOADING UNLOADI
16.44 5.80

Other Charges	22.02
CGST TAX	82.74
SGST TAX	82.74
Net Amount	3,475.00

Amount In Words **Rupees Three Thousand Four Hundred Seventy Five 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%	3,309.74	82.74	82.74

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