

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4493

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No AJU TANGA

Delivery Station : GOPAL JI CHAKKI

Broker DALAL SHEKHAR JAIN

Buyer

SHRI RAM ENTERPRISES

Buyer Details :

GSTIN : UnRegistered

SIKAR HOUSE

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 30.2,30.0,30.2,30.2,30.2,30.2,29.8	09092190	7.00	210.80	0.00	9,000.00	5.00	18,972.00
		Total	7	210.800		Total		18,972.00

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
94.86 40.60 245.00

Other Charges	380.38
CGST TAX	483.81
SGST TAX	483.81
Net Amount	20,320.00

Amount In Words Rupees Twenty Thousand Three Hundred Twenty 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%	19,352.46	483.81	483.81

## 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