

TAX INVOICE

Original

| | | | | | | | |
|---|--|--|--|--|--|--|--|
| JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P | | | | | Invoice No. Dated SL/3389 23/09/2024 | | |
| Buyer RAKESH GENERAL STORE BHARATPUR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker DALAL GHANSHYAM FUFA Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------|--------------|----------|-----------|--------------|----------|-----------------|
| 1 | DHANIYA MTP 26.0 | 09092190 | 1.00 | 26.00 | 12,000.00 | 5.00 | 3,120.00 |
| | | Total | 1 | 26 | Total | | 3,120.00 |

| | |
|---|---|
| Other Charges MUDDAT LOADING UNLOADICARTAGE 15.60 5.80 20.00 | Other Charges 40.92 CGST TAX 79.04 SGST TAX 79.04 Net Amount 3,319.00 |
|---|---|

Amount In Words **Rupees Three Thousand Three Hundred Nineteen 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% | 3,161.40 | 79.04 | 79.04 |

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