

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/3342 21/09/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|---|-----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|--------------|----------|-------|--------|-----------|------|-----------|--|--|-------|----|-----|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : JAIPUR Broker DALAL RAJENDRA JAIN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 0c038e5a5acc7a2398048f674821d94892493059948bf8acda5a1af82bd1f494 ACK No 172415842247849 Date : 21/09/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHRI PHALODI TRADERS RKVM. JAIPUR B-67, RAJDHANI KRISHI MANDI, SIKAR ROAD, Jaipur, Rajasthan JAIPUR Pin : 302011 State : Rajasthan Code : 08 Phone : GSTIN : 08AAFFS8794L1Z9 PAN No. AAFFS8794L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KHOPRA KATTA</td><td>12030000</td><td>25.00</td><td>375.00</td><td>17,400.00</td><td>5.00</td><td>65,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>375</td><td>Total</td><td colspan="2">65,250.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | KHOPRA KATTA | 12030000 | 25.00 | 375.00 | 17,400.00 | 5.00 | 65,250.00 | | | Total | 25 | 375 | Total | 65,250.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KHOPRA KATTA | 12030000 | 25.00 | 375.00 | 17,400.00 | 5.00 | 65,250.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 25 | 375 | Total | 65,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT LOADING UNLOADI 326.25 145.00 | | | | Other Charges 470.94 CGST TAX 1,643.03 SGST TAX 1,643.03 Net Amount 69,007.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixty Nine Thousand Seven 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 . | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>65,721.25</td><td>1,643.03</td><td>1,643.03</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12030000 | CGST 2.5%+SGST 2.5% | 65,721.25 | 1,643.03 | 1,643.03 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12030000 | CGST 2.5%+SGST 2.5% | 65,721.25 | 1,643.03 | 1,643.03 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |