

## 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/4491****06/11/2024**Pymt Mode: **CREDIT**Transporter **SHAKTI TRANSPORT**

Vehicle No

Delivery Station : **JHUNJHUNU**Broker **DALAL GIRDHAR KHATOD**

Buyer

**SHAKHAMBHARI TRADERS**

Buyer Details :

GSTIN : **UnRegistered****JHUNJHUNU**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF  29.5	09096139	1.00	29.50	0.00	250.00	5.00	7,375.00
		Total	<b>1</b>	<b>29.500</b>		Total		7,375.00

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
36.88      8.70      20.00

Other Charges	65.98
CGST TAX	186.01
SGST TAX	186.01
<b>Net Amount</b>	<b>7,813.00</b>

Amount In Words **Rupees Seven Thousand Eight Hundred Thirteen 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
09096139	CGST 2.5%+SGST 2.5%	7,440.58	186.01	186.01

**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