

## 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/3969****15/10/2024**Pymt Mode: **CREDIT**Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL ANKIT**

Buyer

**VIJAY KUMAR SURESH KUMAR**

Buyer Details :

GSTIN : **UnRegistered****BANDIKUI**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA  15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	7.00	105.00	0.00	8,000.00	5.00	8,400.00
		Total	<b>7</b>	<b>105</b>		Total		8,400.00

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
42.00      40.60      105.00

Other Charges	187.62
CGST TAX	214.69
SGST TAX	214.69
<b>Net Amount</b>	<b>9,017.00</b>

Amount In Words **Rupees Nine Thousand Seventeen 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
12030000	CGST 2.5%+SGST 2.5%	8,587.60	214.69	214.69

**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