

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/3897**11/10/2024**Pymt Mode: **CREDIT**Transporter **JAIPUR -DAUSA**

Vehicle No

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

Buyer

DINESH PROVISION STORE

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	12030000	5.00	75.00	0.00	18,200.00	5.00	13,650.00
		Total	5	75		Total		13,650.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
68.25 29.00 75.00

Other Charges	171.88
CGST TAX	345.56
SGST TAX	345.56
Net Amount	14,513.00

Amount In Words **Rupees Fourteen Thousand Five 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
12030000	CGST 2.5%+SGST 2.5%	13,822.25	345.56	345.56

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