Original **TAX INVOICE** 

## 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. SL/3578 Pymt Mode: CREDIT Dated 30/09/2024

IRN No

ACK No Date:

Buyer

#### KIRANA HOUSE BANDIKUI

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BANDIKUI

**BANDIKUI** Pin: Code: 08 State: Rajasthan

Phone:

GSTIN: **UnRegistered** 

Broker **DALAL ANKIT** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	5.00	75.00	0.00	9,800.00		7,350.00
	15.0,15.0,15.0,15.0,15.0							
		Total	5	75		Total		7,350.00

# Other Charges

MUDDAT LOADING UNLOADICARTAGE 36.75 29.00

75.00

140.46 Other Charges **CGST TAX** 187.27 SGST TAX 187.27 **Net Amount** 7,865.00

Amount In Words Rupees Seven Thousand Eight Hundred Sixty Five 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			
12030000	CGST 2.5%+SGST 2.5%	7,490.75	187.27	187.27	

### **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**