

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4703

16/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : DHER KA BALAJI

Broker DALAL MALI RAM AGARWAL

Buyer

ANNAPURNA FLOUR MEAL

Buyer Details :

GSTIN : UnRegistered

DHER KA BALAJI

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate      | GST Rate | Amount   |
|------|----------------------|----------|------|--------|----------|-----------|----------|----------|
| 1    | DHANIYA MTP<br>25.7  | 09092190 | 1.00 | 25.70  | 0.00     | 16,500.00 | 5.00     | 4,240.50 |
|      |                      | Total    | 1    | 25.700 |          | Total     |          | 4,240.50 |

## Other Charges

MUDDAT LOADING UNLOADI  
21.20 5.80

|               |          |
|---------------|----------|
| Other Charges | 27.12    |
| CGST TAX      | 106.69   |
| SGST TAX      | 106.69   |
| Net Amount    | 4,481.00 |

Amount In Words Rupees Four Thousand Four Hundred Eighty One 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 |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 4,267.50         | 106.69     | 106.69     |

## 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