

TAX INVOICE

Original

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/3670****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****BADRI NARAYAN JI JAKHOTIYA****RENWAL****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : UnRegistered****Transporter BHARATHRI TRANSPORT****Vehicle No****Delivery Station : RENWAL****Broker DALAL LADHA**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|------|---------|----------|-----------|----------|-----------|
| 1 | DHANIYA MTP 25.7,25.7,25.7,25.8,26.0 | 09092190 | 5.00 | 128.90 | 0.00 | 12,000.00 | 5.00 | 15,468.00 |
| | | Total | 5 | 128.900 | | Total | | 15,468.00 |

Other Charges

MUDDAT LOADING UNLOADICARTAGE
77.34 29.00 100.00

| | |
|-------------------|------------------|
| Other Charges | 206.28 |
| CGST TAX | 391.86 |
| SGST TAX | 391.86 |
| Net Amount | 16,458.00 |

Amount In Words Rupees Sixteen Thousand Four Hundred Fifty Eight 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% | 15,674.34 | 391.86 | 391.86 |

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**