

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/3968      15/10/2024</b>			
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHUSAWAR</b>  Broker <b>DALAL S.D BROKAR</b>			
Buyer <b>BOLIRAM PRAVEEN BHUSAWAR</b>   <b>BHUSAWAR      Pin :      State : Rajasthan      Code : 08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA  14.7,15.0,15.0,15.0,15.0	12030000	5.00	74.70	0.00	7,900.00	5.00	5,901.30
		Total	5	74.700		Total		5,901.30

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 29.51      29.00      75.00			Other Charges      133.96 CGST TAX      150.87 SGST TAX      150.87 <b>Net Amount      6,337.00</b>	
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Amount In Words **Rupees Six Thousand Three Hundred Thirty Seven 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%	6,034.81	150.87	150.87

**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