

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/5420**23/12/2024**Pymt Mode: **CREDIT**Transporter **SHRIRAM TRANSPORT**

Vehicle No

Delivery Station : **PARBATSAR**Broker **DALAL LADHA**

Buyer

VINOD KUMAR BHANDARI

Buyer Details :

GSTIN : **UnRegistered****PARBATSAR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	TIL 30.0,30.0,30.0,30.0,30.0	12074090	5.00	150.00	14,200.00	13,523.81	5.00	20,285.72
		Total	5	150		Total		20,285.72

Other Charges

MUDDAT LOADING UNLOADICARTAGE
101.43 29.00 100.00

Other Charges 230.48

CGST TAX 512.90

SGST TAX 512.90

Net Amount 21,542.00Amount In Words **Rupees Twenty One Thousand Five Hundred Forty Two 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
12074090	CGST 2.5%+SGST 2.5%	20,516.15	512.90	512.90

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