

## 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.

Dated

SL/3485

25/09/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BALAJI

Broker DALAL S.D BROKAR

IRN No b82da0098d7982af65891e9a0addef8db8878f20a2139de3fad10a20c  
ffd4c66

ACK No 172415871206754

Date : 25/09/2024

Buyer

JAGAN LAL KAJJU MAL AGRAWAL

UDAIPURA ROADBALAJI, UDAIPURA ROAD

BALAJI

Pin : 303303

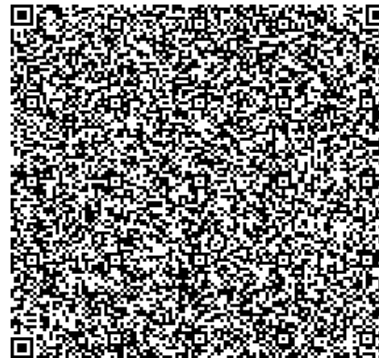
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPG4804B1ZY

PAN No. ACNPG4804B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA 15.0,15.0,15.0,15.0,15.0,14.8	12030000	6.00	89.80	9,000.00	5.00	8,082.00
		Total	6	89.800	Total	8,082.00	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
40.41 34.80 90.00

Other Charges	165.64
CGST TAX	206.18
SGST TAX	206.18
Net Amount	8,660.00

Amount In Words Rupees Eight Thousand Six Hundred Sixty 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%	8,247.21	206.18	206.18

## 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