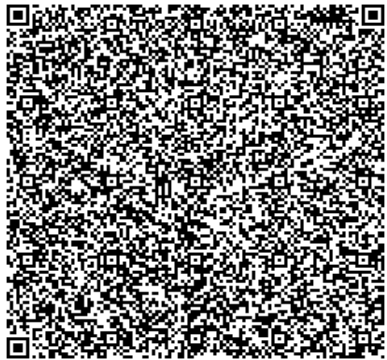


TAX INVOICE

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/5271 16/12/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|------------------|------------|------------|--|----------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|----------|---------------------|----------|-------|-------|----------|------|----------|--|----------------|--|--|--|--|--|--|--|---|------|----------|------|-------|------|-------|------|----------|--|------|--|--|--|--|--|--|--|--|--|-------|---|---------|--|-------|--|----------|
| | | | | | Pymt Mode: CASH Transporter BRAJESH TRANSPORT Vehicle No Delivery Station : HINDOLI Broker 2DALAL SELF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 93d38d94072053b970a9c6d0b0650166272df9a640c1cc7e751f8c443a87b54f ACK No 172416442249990 Date : 16/12/2024 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GHASILAL KASTUR CHAND BUS STAND, HINDOLI HINDOLI Pin : 323023 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ3186E1ZO PAN No. ABHPJ3186E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>TIL</td><td>12074090</td><td>3.00</td><td>90.00</td><td>0.00</td><td>6,200.00</td><td>5.00</td><td>5,580.00</td></tr><tr><td></td><td>30.0,30.0,30.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>SONF</td><td>09096139</td><td>1.00</td><td>35.20</td><td>0.00</td><td>67.00</td><td>5.00</td><td>2,358.40</td></tr><tr><td></td><td>35.2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>125.200</td><td></td><td>Total</td><td></td><td>7,938.40</td></tr></table> | | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | 1 | TIL | 12074090 | 3.00 | 90.00 | 0.00 | 6,200.00 | 5.00 | 5,580.00 | | 30.0,30.0,30.0 | | | | | | | | 2 | SONF | 09096139 | 1.00 | 35.20 | 0.00 | 67.00 | 5.00 | 2,358.40 | | 35.2 | | | | | | | | | | Total | 4 | 125.200 | | Total | | 7,938.40 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | TIL | 12074090 | 3.00 | 90.00 | 0.00 | 6,200.00 | 5.00 | 5,580.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 30.0,30.0,30.0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | SONF | 09096139 | 1.00 | 35.20 | 0.00 | 67.00 | 5.00 | 2,358.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 35.2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 125.200 | | Total | | 7,938.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges LOADING UNLOADI 23.20 | | | | | Other Charges 23.50 CGST TAX 199.05 SGST TAX 199.05 Net Amount 8,360.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Eight Thousand Three Hundred Sixty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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 . | | | | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>12074090</td><td>CGST 2.5%+SGST 2.5%</td><td>5,597.40</td><td>139.94</td><td>139.94</td></tr><tr><td>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>2,364.20</td><td>59.11</td><td>59.11</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 12074090 | CGST 2.5%+SGST 2.5% | 5,597.40 | 139.94 | 139.94 | 09096139 | CGST 2.5%+SGST 2.5% | 2,364.20 | 59.11 | 59.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12074090 | CGST 2.5%+SGST 2.5% | 5,597.40 | 139.94 | 139.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09096139 | CGST 2.5%+SGST 2.5% | 2,364.20 | 59.11 | 59.11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |