

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/3542 27/09/2024				
Buyer YASH KIRANA STORE RAJGARH Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : RAJGARH				
				Broker DALAL SURESH KHANDELWAL				
Buyer Details : GSTIN : UnRegistered								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KHOPRA KATTA DEEPA 15.0,15.0,14.8,15.0,15.0	12030000	5.00	74.80	9,000.00	5.00	6,732.00	
		Total	5	74.800	Total	6,732.00		
Other Charges MUDDAT LOADING UNLOADICARTAGE 33.66 29.00 75.00				Other Charges 137.52 CGST TAX 171.74 SGST TAX 171.74 Net Amount 7,213.00				
Amount In Words Rupees Seven Thousand Two Hundred Thirteen 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%	6,869.66	171.74	171.74
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				