

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/3883

11/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker DALAL RAGHUNATH JI

IRN No 171956e9f15f33ee74943616f59d92989fffb3e3472152b3919b724db  
addc6a

ACK No 172415996668468 Date : 11/10/2024

Buyer

LAXMI ENTERPRISES CHOMU

CHOMU

Pin : 303702

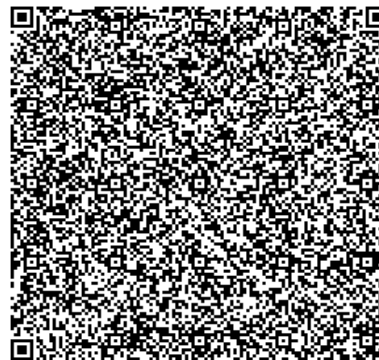
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACGPT9102J1ZA

PAN No. ACGPT9102J



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA  15.0,15.0,15.0	12030000	3.00	45.00	0.00	18,400.00	5.00	8,280.00
		Total	3	45		Total		8,280.00

## Other Charges

MUDDAT LOADING UNLOADI  
41.40 17.40

Other Charges	59.06
CGST TAX	208.47
SGST TAX	208.47
Net Amount	8,756.00

Amount In Words Rupees Eight Thousand Seven Hundred Fifty Six 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%	8,338.80	208.47	208.47

## 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