

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/5060      05/12/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBA TRANSPORT</b> Vehicle No Delivery Station : <b>GANGAPUR</b>  Broker <b>DALAL GHANSHYAM FUFA</b>			
Buyer <b>AGARWAL KIRANA STORE GANGAPUR</b>      <b>GANGAPUR      Pin :      State : Rajasthan      Code : 08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP  26.0,26.0,26.0	09092190	3.00	78.00	0.00	12,200.00	5.00	9,516.00
		Total	3	78	Total		9,516.00	

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 47.58      17.40      60.00					Other Charges      124.96 CGST TAX      241.02 SGST TAX      241.02  <b>Net Amount      10,123.00</b>	
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Amount In Words **Rupees Ten Thousand One Hundred Twenty Three 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
09092190	CGST 2.5%+SGST 2.5%	9,640.98	241.02	241.02

**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