

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

State : Rajasthan

FSSAI LIC.No: 12222026001395

GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P State Code 08

Invoice No. SL/3788 Dated 08/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUNDAR RAM

SURAJPOLE

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14GJ1783

Delivery Station : SURAJPOLE

Broker DALAL GIRVAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA  15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	15.00	225.00	0.00	7,500.00	5.00	16,875.00
		Total	15	225		Total		16,875.00

## Other Charges

MUDDAT LOADING UNLOADI  
84.38 87.00

Other Charges	171.68
CGST TAX	426.16
SGST TAX	426.16
Net Amount	17,899.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Ninety Nine 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%	17,046.38	426.16	426.16

## 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