

TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No : 7728804496

State : **Rajasthan**

FSSAI LIC.No: 12222026001395

GSTIN : **08AFNPK4083P1ZO** Pan No : **AFNPK4083P** State Code **08**Invoice No. **SL/3768** Dated **07/10/2024** Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

CHAND KIRANA STORE**KHERLI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **KHERLI**Broker **DALAL S.D BROKAR**

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	12030000	5.00	75.00	0.00	8,500.00	5.00	6,375.00
		Total	5	75		Total		6,375.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
31.88 29.00 75.00

Other Charges	135.46
CGST TAX	162.77
SGST TAX	162.77
Net Amount	6,836.00

Amount In Words **Rupees Six Thousand Eight Hundred Thirty 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%	6,510.88	162.77	162.77

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