

## TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL****B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496      Office & Whatsapp No : 7728804496****FSSAI LIC.No: 12222026001395****State : Rajasthan****State Code : 08****GSTIN : 08AFNPK4083P1ZO****Pan No : AFNPK4083P**

Invoice No.

Dated

**SL/4130****19/10/2024**Pymt Mode: **CREDIT**Transporter **SHIV ROAD CARRIER**

Vehicle No

Delivery Station : **LAXMANGARH**Broker **DALAL GOPINATH BROKAR**

Buyer

**KALURAM MOTILAL**

Buyer Details :

GSTIN : **08AFPPP1508Q1ZR**PAN No. **AFPPP1508Q****LAXMANGARH**Pin : **332311**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP  25.5,25.7,25.5,25.7,26.0	09092190	5.00	128.40	0.00	11,871.00	5.00	15,242.36
		Total	<b>5</b>	<b>128.400</b>		Total		15,242.36

**Other Charges**

MUDDAT      LOADING   UNLOADICARTAGE  
76.21      29.00      100.00

Other Charges	205.26
CGST TAX	386.19
SGST TAX	386.19
<b>Net Amount</b>	<b>16,220.00</b>

Amount In Words **Rupees Sixteen Thousand Two Hundred Twenty 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%	15,447.57	386.19	386.19

**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