

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/5053**05/12/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ23GC6695**Delivery Station : **NETA JI KI CHAKKI**Broker **DALAL LADHA**

Buyer

BALURAM GOVARDHAN PALSANA

Buyer Details :

GSTIN : **UnRegistered****PALSANA**

Pin :

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|---------------|----------|-----------|----------|----------|
| 1 | DHANIYA MTP Gross Wt : 85.500 Bardana Wt 2.000 42.8,42.7-2.0 | 09092190 | 2.00 | 83.50 | 0.00 | 10,500.00 | 5.00 | 8,767.50 |
| | | Total | 2 | 83.500 | | Total | | 8,767.50 |

Other Charges

MUDDAT LOADING UNLOADICARTAGE BARDANA
43.84 11.60 50.00 80.00

| | |
|-------------------|-----------------|
| Other Charges | 185.86 |
| CGST TAX | 223.82 |
| SGST TAX | 223.82 |
| Net Amount | 9,401.00 |

Amount In Words **Rupees Nine Thousand Four Hundred One 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% | 8,952.94 | 223.82 | 223.82 |

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