

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496****FSSAI LIC.No: 12222026001395****State : Rajasthan****State Code : 08****GSTIN : 08AFNPK4083P1ZO****Pan No : AFNPK4083P****Invoice No. SL/3658****Dated 02/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****SANDEEP TRADING CO. ALWAR****Pin :****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACOPK2628N1Z2****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker DALAL NARESH KHANDELWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA 15.0,15.0,15.0	12030000	3.00	45.00	0.00	10,000.00	5.00	4,500.00
		Total	3	45		Total		4,500.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
22.50 17.40 45.00

Other Charges	84.76
CGST TAX	114.62
SGST TAX	114.62
Net Amount	4,814.00

Amount In Words Rupees Four Thousand Eight Hundred Fourteen 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%	4,584.90	114.62	114.62

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