# 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. **SL/5134** Dated **09/12/2024**

Pymt Mode: **CREDIT**

Transporter **JOSHI TRANSPORT**

Vehicle No

Delivery Station : **DEHI**

Broker **DALAL SHEKHAR JAIN**

Buyer

**RATHOD KIRANA STORE DEHI**

**DEHI** Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | TIL<br><br>30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0 | 12074090 | 13.00 | 390.00 | 14,500.00 | 13,809.52 | 5.00 | 53,857.13 |
| | | Total | **13** | **390** | | Total | | 53,857.13 |

**Other Charges**

| MUDDAT | LOADING | UNLOADICARTAGE |
|---|---|---|
| 269.29 | 75.40 | 260.00 |

| | |
|---|---|
| Other Charges | 604.77 |
| CGST TAX | 1,361.55 |
| SGST TAX | 1,361.55 |
| **Net Amount** | **57,185.00** |

Amount In Words **Rupees Fifty Seven Thousand One Hundred Eighty Five 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 |
|---|---|---|---|---|
| 12074090 | CGST 2.5%+SGST 2.5% | 54,461.82 | 1,361.55 | 1,361.55 |

**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



This is Computer Generated Invoice

*E. & O.E.*