

## 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.

Dated

SL/3396

23/09/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL ANKIT

IRN No 962f7fe7df9d37a9c1993738a445dbcbeffe08028e59481c0387c24d8e2d426b

ACK No 172415854028539

Date : 23/09/2024

Buyer

SHIV KIRANA STORE

BANDIKUI

Pin : 303313

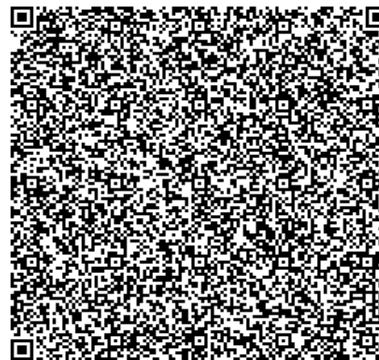
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IGTPS4908A1ZX

PAN No. IGTPS4908A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA 15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	7.00	105.00	19,000.00	5.00	19,950.00
		Total	7	105	Total	19,950.00	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
99.75 40.60 105.00

Other Charges	245.24
CGST TAX	504.88
SGST TAX	504.88
Net Amount	21,205.00

Amount In Words Rupees Twenty One Thousand Two Hundred 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
12030000	CGST 2.5%+SGST 2.5%	20,195.35	504.88	504.88

## 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