

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/6726 21/03/2025 Pymt Mode: CREDIT Transporter Vehicle No 6597 PREM JI Delivery Station : MANSAROVAR Broker DALAL TARACHAND JI			
Buyer JAIN MASALA BHANDAR MANSAROVAR MANSAROVAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA 15.0,15.0	12030000	2.00	30.00	0.00	19,000.00	5.00	5,700.00
		Total	2	30		Total		5,700.00

Other Charges MUDDAT LOADING UNLOADI 28.50 11.60	Other Charges 40.00 CGST TAX 143.50 SGST TAX 143.50 Net Amount 6,027.00
---	---

Amount In Words **Rupees Six Thousand Twenty Seven 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%	5,740.10	143.50	143.50

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