

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/6860 29/03/2025 Pymt Mode: CREDIT Transporter GAMBHIR TRANSPORT Vehicle No Delivery Station : TONK Broker DALAL KRISHAN DANGAYAC			
Buyer PIYUSH PROVISION STORE TONK TONK 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 DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	8.00	120.00	0.00	19,300.00	5.00	23,160.00
		Total	8	120				23,160.00

Other Charges MUDDAT LOADING UNLOADICARTAGE 115.80 46.40 120.00	Other Charges 281.88 CGST TAX 586.06 SGST TAX 586.06 Net Amount 24,614.00
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Amount In Words **Rupees Twenty Four Thousand Six 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%	23,442.20	586.06	586.06

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