

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					<b>Invoice No.      Dated</b> <b>SL/6845      29/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No      RJ14GN3934</b> <b>Delivery Station : CHANDPOLE BAJAR</b>  <b>Broker      DALAL SHEKHAR JAIN</b>			
<b>Buyer</b> <b>JAGDISH KIRANA STORE CHANDPOLE</b> <b>JAIPUR</b>  <b>CHANDPOLE BAJAR      Pin :      State : Rajasthan      Code : 08</b>					<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP  30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,29.7	09092190	11.00	329.70	0.00	10,800.00	5.00	35,607.60
		Total	11	329.700			Total	35,607.60

<b>Other Charges</b> MUDDAT      LOADING UNLOADI 178.04      63.80	<b>Other Charges</b> 241.92 <b>CGST TAX</b> 896.24 <b>SGST TAX</b> 896.24 <b>Net Amount</b> <b>37,642.00</b>
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Amount In Words **Rupees Thirty Seven Thousand Six Hundred Forty Two 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
09092190	CGST 2.5%+SGST 2.5%	35,849.44	896.24	896.24

**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