

## 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/6289****15/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **SELF**Delivery Station : **MANSAROVAR**Broker **DALAL TARACHAND JI**

Buyer

**SADA SHIV DEPARTMENT STORE MANSAROVAR**

Buyer Details :

GSTIN : **UnRegistered****MANSAROVAR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA  15.0	12030000	1.00	15.00	0.00	18,000.00	5.00	2,700.00
		Total	<b>1</b>	<b>15</b>		Total		2,700.00

**Other Charges**

MUDDAT      LOADING UNLOADI  
13.50      5.80

Other Charges	19.04
CGST TAX	67.98
SGST TAX	67.98
<b>Net Amount</b>	<b>2,855.00</b>

Amount In Words **Rupees Two Thousand Eight Hundred Fifty 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%	2,719.30	67.98	67.98

**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