

## 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/6240****12/02/2025**Pymt Mode: **CREDIT**Transporter **BABA TRANSPORT**

Vehicle No

Delivery Station : **BASSI**Broker **DALAL SHEKHAR JAIN**

Buyer

**B.L TAMBI KIRANA STORE**

Buyer Details :

GSTIN : **UnRegistered****BASSI**

Pin :

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

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	17,500.00	5.00	5,250.00
		Total	<b>2</b>	<b>30</b>		Total		5,250.00

**Other Charges**

MUDDAT      LOADING   UNLOADICARTAGE  
26.25      11.60      30.00

Other Charges	67.85
CGST TAX	132.95
SGST TAX	132.95
<b>Net Amount</b>	<b>5,584.00</b>

Amount In Words **Rupees Five Thousand Five Hundred Eighty Four 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%	5,317.85	132.95	132.95

**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