

## 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/6081****03/02/2025**Pymt Mode: **CREDIT**Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL GHANSHYAM FUFA**

Buyer

**LUCKY PRASAD SURSEH KUMAR**

Buyer Details :

GSTIN : **UnRegistered****BHARATPUR**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP  50.2	09092190	1.00	50.20	0.00	10,200.00	5.00	5,120.40
		Total	<b>1</b>	<b>50.200</b>		Total		5,120.40

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE

25.60      5.80      20.00

Other Charges 51.00

CGST TAX 129.30

SGST TAX 129.30

**Net Amount 5,430.00**Amount In Words **Rupees Five Thousand Four Hundred Thirty 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%	5,171.80	129.30	129.30

**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