

## 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>					Invoice No.      Dated <b>SL/6475      04/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GAMBHIR TRANSPORT</b> Vehicle No Delivery Station : <b>TONK</b>  Broker <b>DALAL RAJESH JI JAIN</b>			
Buyer <b>ABDUL JAMEEL AHAMAD TONK</b>      <b>TONK      Pin :      State : Rajasthan      Code : 08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF  30.0,30.7	09096139	2.00	60.70	0.00	260.00	5.00	15,782.00
		Total	2	60.700			Total	15,782.00

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 78.91      11.60      40.00	Other Charges      130.38 CGST TAX      397.81 SGST TAX      397.81  <b>Net Amount      16,708.00</b>
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Amount In Words **Rupees Sixteen Thousand Seven Hundred Eight 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
09096139	CGST 2.5%+SGST 2.5%	15,912.51	397.81	397.81

**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