

TAX INVOICE

Original

JAGDISHNARAYAN RAMESHWAR PRASAD & SONS SS-175, RAJDHANI MANDI, SIKAR ROAD, JAIPUR Phone: 9829067028 State : Rajasthan State Code : 08 GSTIN : 08AVHPK0207F1Z0 Pan No : AVHPK0207F				Invoice No. Dated SL/661 26/03/2025	
				Pymt Mode: CREDIT Transporter T ROSHAN Vehicle No Delivery Station : KHERLI Broker DALAL RAMAVATAR GUPTA	
Buyer GOPAL KIRANA STORE KHERLI KHERLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA 2= TIGAR 30.0,30.0	09092190	2.00	60.00	10,200.00	5.00	6,120.00
		Total	2	60	Total		6,120.00

Other Charges Rebate A/c WAGES 30.60 41.60		Other Charges 72.38 CGST TAX 154.81 SGST TAX 154.81 Net Amount 6,502.00	
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Amount In Words **Rupees Six Thousand Five Hundred Two Only.**

Our Bankers :
 BANK:KOTAK MAHINDRA BANK
 BANK A/c.No.:7847174314 IFSC Code:KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	6,192.20	154.81	154.81

Remarks:

Terms :
 1. Goods once sold are not returnable.
 2. Payment should be by Draft/Crossed Cheque.
 3. Interest will be charged if payment is not made before due date.
 4. Subjet to JAIPUR Jurisdiction Only.

DISHNARAYAN RAMESHWAR PRASAD & SONS

Authorised Signatory