

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/6657**18/03/2025**Pymt Mode: **CREDIT**Transporter **AUTO TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **DALAL LADHA**

Buyer

CHAIN SUKH RATANLAL RENWAL

Buyer Details :

GSTIN : **UnRegistered****RENWAL**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 30.0	09092190	1.00	30.00	0.00	11,500.00	5.00	3,450.00
		Total	1	30		Total		3,450.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
17.25 5.80 20.00

Other Charges	43.34
CGST TAX	87.33
SGST TAX	87.33
Net Amount	3,668.00

Amount In Words **Rupees Three Thousand Six Hundred Sixty 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
09092190	CGST 2.5%+SGST 2.5%	3,493.05	87.33	87.33

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