

TAX INVOICE

Original

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|--|--|--|--|--|---|--|--|--|
| 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/6367 21/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14PD9222 Delivery Station : JHOTWARA Broker DALAL TARACHAND JI | | | |
| Buyer SHRI PARASNATH DIGAMBER JAIN JHOTWARA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--|----------|------|--------|----------|-----------|----------|----------|
| 1 | KHOPRA KATTA DEEPA 15.0,15.0 | 12030000 | 2.00 | 30.00 | 0.00 | 18,000.00 | 5.00 | 5,400.00 |
| | | Total | 2 | 30 | Total | | 5,400.00 | |

| | |
|---|---|
| Other Charges MUDDAT LOADING UNLOADI 27.00 11.60 | Other Charges 39.06 CGST TAX 135.97 SGST TAX 135.97 Net Amount 5,711.00 |
|---|---|

Amount In Words **Rupees Five Thousand Seven Hundred Eleven 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% | 5,438.60 | 135.97 | 135.97 |

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