# 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. SL/6551 Dated 10/03/2025

Pymt Mode: CASH

Transporter

Vehicle No SELF

Delivery Station : DHER KA BALAJI

Broker DALAL MALI RAM AGARWAL

Buyer

**ANNAPURNA FLOUR MEAL**

DHER KA BALAJI 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<br>DEEPA<br>15.0 | 12030000 | 1.00 | 15.00 | 0.00 | 17,500.00 | 5.00 | 2,625.00 |
| | | Total | 1 | 15 | | Total | | 2,625.00 |

**Other Charges**

LOADING UNLOADI

5.80

| | |
|---|---|
| Other Charges | 5.46 |
| CGST TAX | 65.77 |
| SGST TAX | 65.77 |
| **Net Amount** | **2,762.00** |

Amount In Words **Rupees Two Thousand Seven Hundred Sixty Two 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% | 2,630.80 | 65.77 | 65.77 |

**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



This is Computer Generated Invoice

*E. & O.E.*