

## 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/6271****14/02/2025**Pymt Mode: **CASH**Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **KUDGAON**Broker **DALAL R.S BROKAR**

Buyer

**ASHOK KUMAR SHIMBHU DAYAL****near bajranwali mandirsapotra****modesapotraSapotra, Sapotra Main****Road****KUDGAON****Pin : 322218****State : Rajasthan****Code : 08**

Buyer Details :

**GSTIN : 08BSXPG5599J1ZN****PAN No. BSXPG5599J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP  30.2,30.3	09092190	2.00	60.50	0.00	11,100.00	5.00	6,715.50
		Total	2	60.500		Total		6,715.50

**Other Charges**

LOADING UNLOADICARTAGE

17.40

40.00

Other Charges

57.86

CGST TAX

169.32

SGST TAX

169.32

**Net Amount****7,112.00**Amount In Words **Rupees Seven Thousand One Hundred Twelve 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%	6,772.90	169.32	169.32

**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