

## 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/6843****28/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG3112**Delivery Station : **JAIPUR**Broker **DALAL DINESH JAIN**

Buyer

**JAGDISH NARAYAN AND SONS CHANDPOLE JPR****JAIPUR**Pin : **302013** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AHBPG8138P1ZW**PAN No. **AHBPG8138P**Despatch From : **JAGDISH PRASAD DEENDAYAL  
BHAGWATI UDYOG  
C-177, Road No.9, Vki Area, Jaipur  
JAIPUR-302013  
Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA	12030000	50.00	750.00	0.00	9,200.00	5.00	69,000.00
		Total	<b>50</b>	<b>750</b>		Total		69,000.00

**Other Charges**MUDDAT LOADING UNLOADI  
345.00 290.00

Other Charges	635.00
CGST TAX	1,740.88
SGST TAX	1,740.88
<b>Net Amount</b>	<b>73,117.00</b>

Amount In Words **Rupees Seventy Three Thousand One Hundred Seventeen 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%	69,635.00	1,740.88	1,740.88

**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