

## 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/6106****04/02/2025**Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA TRANSPORT**

Vehicle No

Delivery Station : **GANGAPUR**Broker **DALAL RITESH GARG**

Buyer

**SANJAY KIRANA STORE GANGAPUR**

Buyer Details :

GSTIN : **UnRegistered****GANGAPUR**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP  50.4	09092190	1.00	50.40	0.00	10,200.00	5.00	5,140.80
		Total	<b>1</b>	<b>50.400</b>		Total		5,140.80

**Other Charges**

MUDDAT      LOADING   UNLOADICARTAGE  
25.70      5.80      20.00

Other Charges	51.58
CGST TAX	129.81
SGST TAX	129.81
<b>Net Amount</b>	<b>5,452.00</b>

Amount In Words **Rupees Five Thousand Four Hundred Fifty 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
09092190	CGST 2.5%+SGST 2.5%	5,192.30	129.81	129.81

**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