

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/6694**19/03/2025**Pymt Mode: **CREDIT**Transporter **KOTPUTLI TRANSPORT**

Vehicle No

Delivery Station : **KOTPUTLI**Broker **DALAL GIRVAR JI**

Buyer

PREM CHAND ASHOK KUMAR

Buyer Details :

GSTIN : **UnRegistered****KOTPUTLI**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 30.7	09096139	1.00	30.70	0.00	250.00	5.00	7,675.00
		Total	1	30.700		Total		7,675.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
38.38 5.80 20.00

Other Charges	64.04
CGST TAX	193.48
SGST TAX	193.48
Net Amount	8,126.00

Amount In Words **Rupees Eight Thousand One Hundred Twenty Six 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
09096139	CGST 2.5%+SGST 2.5%	7,739.18	193.48	193.48

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