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/6368 Dated 21/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14PD9222

Delivery Station : JHOTWARA

Broker DALAL TARACHAND JI

Buyer

ROHIT KIRANA STORE JHOTWARA

JHOTWARA 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 DEEPA 15.0	12030000	1.00	15.00	0.00	18,000.00	5.00	2,700.00
		Total	1	15		Total		2,700.00

Other Charges

MUDDAT LOADING UNLOADI

13.50 5.80

Other Charges	19.04
CGST TAX	67.98
SGST TAX	67.98
Net Amount	**2,855.00**

Amount In Words **Rupees Two Thousand Eight Hundred Fifty Five 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%	2,719.30	67.98	67.98

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.