

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/6242      12/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH TRANSPORT</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>DALAL RAGHUNATH JI</b>			
Buyer <b>SHRI BALAJI KIRANA STORE CHOMU</b>    <b>CHOMU      Pin : 303702      State : Rajasthan      Code : 08</b>					Buyer Details :  GSTIN : <b>08CFEPK5795P1ZI</b> PAN No. <b>CFEPK5795P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP  40.3,40.0,40.2,40.2	09092190	4.00	160.70	0.00	10,400.00	5.00	16,712.80
		Total	4	160.700			Total	16,712.80

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 83.56      23.20      80.00					Other Charges      187.22 CGST TAX      422.49 SGST TAX      422.49  <b>Net Amount      17,745.00</b>	
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Amount In Words **Rupees Seventeen Thousand Seven Hundred Forty 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
09092190	CGST 2.5%+SGST 2.5%	16,899.56	422.49	422.49

**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