

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/6624**17/03/2025**Pymt Mode: **CREDIT**Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL GHANSHYAM FUFA**

Buyer

SHIV RAM LUCKY RAM

Buyer Details :

GSTIN : **UnRegistered****BHARATPUR**

Pin :

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------|----------|----------|---------------|----------|-----------|----------|----------|
| 1 | DHANIYA MTP 30.2,30.2 | 09092190 | 2.00 | 60.40 | 0.00 | 12,000.00 | 5.00 | 7,248.00 |
| | | Total | 2 | 60.400 | | Total | | 7,248.00 |

Other Charges

MUDDAT LOADING UNLOADICARTAGE
36.24 11.60 40.00

| | |
|-------------------|-----------------|
| Other Charges | 88.20 |
| CGST TAX | 183.40 |
| SGST TAX | 183.40 |
| Net Amount | 7,703.00 |

Amount In Words **Rupees Seven Thousand Seven Hundred Three 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% | 7,335.84 | 183.40 | 183.40 |

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