

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/6843**28/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG3112**Delivery Station : **JAIPUR**Broker **DALAL DINESH JAIN**

Buyer

JAGDISH NARAYAN AND SONS CHANDPOLE JPR**JAIPUR**Pin : **302013** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AHBPG8138P1ZW**PAN No. **AHBPG8138P**Despatch From : **JAGDISH PRASAD DEENDAYAL**
BHAGWATI UDYOG
C-177, Road No.9, Vki Area, Jaipur
JAIPUR-302013
Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA	12030000	50.00	750.00	0.00	9,200.00	5.00	69,000.00
		Total	50	750		Total		69,000.00

Other ChargesMUDDAT LOADING UNLOADI
345.00 290.00

Other Charges	635.24
CGST TAX	1,740.88
SGST TAX	1,740.88
Net Amount	73,117.00

Amount In Words **Rupees Seventy Three Thousand One Hundred Seventeen 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%	69,635.00	1,740.88	1,740.88

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