

## 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/6722****20/03/2025**Pymt Mode: **CREDIT**Transporter **BALI TRANSPORT**

Vehicle No

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

Buyer

**KAPOOR CHAND SATISH CHAND**

Buyer Details :

GSTIN : **08ABCPA5996J1ZD**PAN No. **ABCPA5996J****BHARTPUR**Pin : **321001**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP  30.0,30.0	09092190	2.00	60.00	0.00	11,500.00	5.00	6,900.00
		Total	2	60		Total		6,900.00

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE

34.50      11.60      40.00

Other Charges

85.70

CGST TAX

174.65

SGST TAX

174.65

**Net Amount****7,335.00**Amount In Words **Rupees Seven Thousand Three Hundred Thirty 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%	6,986.10	174.65	174.65

**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