

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/6064****03/02/2025****Pymt Mode: CREDIT****Transporter OM TRANSPORT****Vehicle No****Delivery Station : RAJGARH****Broker****DALAL SURESH KHANDELWAL****IRN No 390400e422fb6decc02309c30db99ecbc66dfe48927976e2b9b198c72ff55e2f****ACK No 172516764382206****Date : 03/02/2025****Buyer****KAILASH CHAND AND BROTHERS RAJGARH****RAJGARH****Pin : 301408****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABPPG3410J1ZP****PAN No. ABPPG3410J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	7.00	105.00	0.00	17,600.00	5.00	18,480.00
		Total	7	105		Total		18,480.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
92.40 40.60 105.00

Other Charges	238.10
CGST TAX	467.95
SGST TAX	467.95
Net Amount	19,654.00

Amount In Words Rupees Nineteen Thousand Six Hundred Fifty Four 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%	18,718.00	467.95	467.95

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