

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/6701 19/03/2025 Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : TODHABHEEM Broker DALAL R.S BROKAR			
Buyer RAMESH KIRANA STORE TODHABHEEM Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

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
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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