

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/6084**03/02/2025**Pymt Mode: **CREDIT**Transporter **OM TRANSPORT**

Vehicle No

Delivery Station : **RAJGARH**

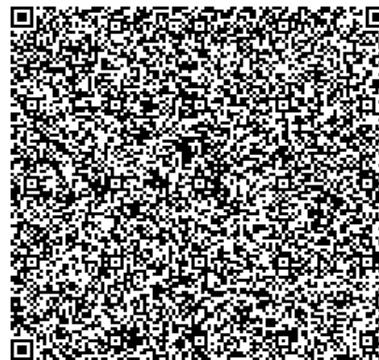
Broker

DALAL SURESH KHANDELWALIRN No **3f42df9bdad5c471ba12893232886e19b68f2e140187e02de635c198762e95a3**ACK No **172516767599001**Date : **03/02/2025**

Buyer

MURARI LAL RAJENDRA KUMAR**RAJGARH**Pin : **301408**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CBXPV2192Q1Z9**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0	12030000	3.00	45.00	0.00	17,600.00	5.00	7,920.00
		Total	3	45		Total		7,920.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
39.60 17.40 45.00

Other Charges	102.00
CGST TAX	200.55
SGST TAX	200.55
Net Amount	8,423.00

Amount In Words **Rupees Eight Thousand Four Hundred Twenty 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
12030000	CGST 2.5%+SGST 2.5%	8,022.00	200.55	200.55

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