

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/6210

10/02/2025

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : MANDAWAR

Broker

DALAL SHEKHAR JAIN

IRN No dca8e58a158a57ac0f5da0fc8740279b44aaed94c86d28340a213123
1ec658a9

ACK No 172516818923012

Date : 10/02/2025

Buyer

PRADEEP AND BROTHERS

MANDAWAR

Pin : 321609

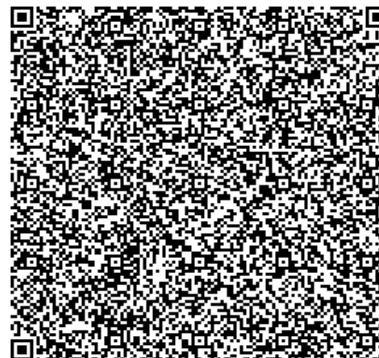
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOIPK0238R1ZG

PAN No. BOIPK0238R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA 15.0,15.0	12030000	2.00	30.00	0.00	17,500.00	5.00	5,250.00
		Total	2	30	Total		5,250.00	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
26.25 11.60 30.00

Other Charges	68.10
CGST TAX	132.95
SGST TAX	132.95
Net Amount	5,584.00

Amount In Words Rupees Five Thousand Five Hundred Eighty 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%	5,317.85	132.95	132.95

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