

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/6065**03/02/2025**Pymt Mode: **CREDIT**Transporter **OM TRANSPORT**

Vehicle No

Delivery Station : **RAJGARH**Broker **DALAL SURESH KHANDELWAL**

Buyer

SURESH KIRANA STORE RAJGARH**DHELA BAYPASS**

Buyer Details :

GSTIN : **UnRegistered****RAJGARH**

Pin :

State : **Rajasthan**Code : **08**

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