

## 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/5966****24/01/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **BAJRANG 9289**Delivery Station : **CHANDPOLE BAJAR**Broker **DALAL SHEKHAR JAIN**

Buyer

**R.D MASALA**

Buyer Details :

GSTIN : **UnRegistered****CHANDPOLE BAJAR**

Pin :

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

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	<b>2</b>	<b>60</b>		Total		6,900.00

**Other Charges**

MUDDAT LOADING UNLOADI  
34.50 11.60

Other Charges	45.70
CGST TAX	173.65
SGST TAX	173.65
<b>Net Amount</b>	<b>7,293.00</b>

Amount In Words **Rupees Seven Thousand Two Hundred Ninety 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
09092190	CGST 2.5%+SGST 2.5%	6,946.10	173.65	173.65

**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