

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/4132 21/10/2024				
					Pymt Mode: CREDIT				
					Transporter				
					Vehicle No RJ14GD6435				
					Delivery Station : AJMER ROAD				
Buyer SHANKAR GENERAL STORE AJMER ROAD Pin : State : Rajasthan Code : 08					Broker DALAL SURENDRA JAIN				
					Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	DHANIYA MTP 25.7	09092190	1.00	25.70	0.00	12,200.00	5.00	3,135.40	
		Total	1	25.700		Total	3,135.40		
Other Charges MUDDAT LOADING UNLOADI 15.68 5.80					Other Charges 21.76 CGST TAX 78.92 SGST TAX 78.92 Net Amount 3,315.00				
Amount In Words Rupees Three Thousand Three Hundred Fifteen Only.									
<u>Our Bankers :</u> 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%	3,156.88	78.92	78.92
<u>Remarks:</u> <u>Terms :</u> 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				