TAX INVOICE

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

IRN No dcff01d13c16aa033b148dd47b9afdb2f4d8900424bebb98b2f70234b

12ba569

ACK No 172415816072033 Date: 17/09/2024

Buyer

RAMJILAL KAPOOR CHAND JAIN

STATION ROAD, NAI MANDI, BHARATPUR

BHARATPUR Pin: **321001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E Invoice No. Dated SL/3244 17/09/2024

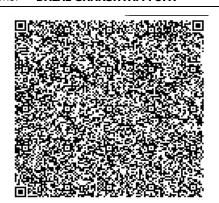
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

Broker **DALAL GHANSHYAM FUFA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	1.00	30.40	9,500.00	5.00	2,888.00
	30.4						
		Total	1	30.400			2,888.00
Other Charges			Other Chai			40.58	
MUDDAT LOADING UNLOADICARTAGE				CGST TAX			73.21
14.44	5.80 20.00			SGST TAX			73.21

Net Amount 3,075.00

Amount In Words Rupees Three Thousand Seventy Five 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%	2,928.24	73.21	73.21

Remarks:

Terms:

 Goods once sold are not returnable 	
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- 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