

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/4646

13/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No MANOJ JI 9875

Delivery Station : NETA JI KI CHAKKI

Broker DALAL MALI RAM AGARWAL

Buyer

MOHARI LAL MURARI LAL SAMBHAR

Buyer Details :

GSTIN : UnRegistered

SAMBHAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 42.500 Bardana Wt 1.000 42.5-1.0	09092190	1.00	41.50	0.00	10,500.00	5.00	4,357.50
		Total	1	41.500		Total		4,357.50

Other Charges

MUDDAT LOADING UNLOADICARTAGE BARDANA
21.79 5.80 25.00 40.00

Other Charges 93.00

CGST TAX 111.25

SGST TAX 111.25

Net Amount 4,673.00

Amount In Words Rupees Four Thousand Six Hundred Seventy 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%	4,450.09	111.25	111.25

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