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/5310	**18/12/2024**

Pymt Mode: **CREDIT**

Transporter **BRAJESH TRANSPORT**

Vehicle No

Delivery Station : **HINDOLI**

Broker **DALAL RADHA BALLABH**

IRN No **1720b73b83552ee35f0f830b84765e70f2905a275a61a16adae6850cf9849d38**

ACK No **172416457797251** Date : **18/12/2024**

Buyer

GHASILAL KASTUR CHAND

BUS STAND, HINDOLI

HINDOLI Pin : **323023** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABHPJ3186E1ZO** PAN No. **ABHPJ3186E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	TIL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	12074090	11.00	330.00	7,200.00	6,857.14	5.00	22,628.56
		Total	**11**	**330**		Total		22,628.56

Other Charges

MUDDAT	LOADING	UNLOADICARTAGE
113.14	63.80	220.00

Other Charges	397.16
CGST TAX	575.64
SGST TAX	575.64
Net Amount	**24,177.00**

Amount In Words **Rupees Twenty Four Thousand One Hundred Seventy Seven 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
12074090	CGST 2.5%+SGST 2.5%	23,025.50	575.64	575.64

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

This is Computer Generated Invoice

E. & O.E.