

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/4675**14/11/2024**Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **SAMBHAR**Broker **DALAL MALI RAM AGARWAL**

Buyer

MUKESH BAGDA AND COMPANY SAMBHAR

Buyer Details :

GSTIN : **08BGRPS4268N1ZA**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.2,26.2	09092190	2.00	52.40	0.00	12,000.00	5.00	6,288.00
		Total	2	52.400		Total		6,288.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
31.44 11.60 40.00

Other Charges	83.44
CGST TAX	159.28
SGST TAX	159.28
Net Amount	6,690.00

Amount In Words **Rupees Six Thousand Six Hundred Ninety 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%	6,371.04	159.28	159.28

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