#### **TAX INVOICE**

### 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

06e41ab77b58ce970405b58b8304d17bbb7cfa9f119fe3e3cb7cd5cd IRN No

87156d89

ACK No 172416026912210 Date: 16/10/2024

Buyer

## **MURARI LAL AND COMPANY SIKANDRA**

**SIKANDARA** Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPA6753B1ZQ PAN No. AATPA6753B Invoice No. Dated SL/4004 16/10/2024

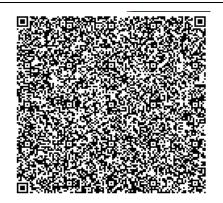
Pymt Mode: CREDIT

Transporter ARAWALI TRANSPORT

Vehicle No

Delivery Station: SIKANDARA

Broker **DALAL ANKIT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	18.00	270.00	0.00	7,500.00	5.00	20,250.00
	5.0,15.0,15.0,15.0,15.0,15.0,15.0							
		Total	18	270		Total		20,250.00
		· Star			Other Cha			475.72

Other Charges

MUDDAT LOADING UNLOADICARTAGE

101.25 104.40 270.00 Other Charges 475.72 **CGST TAX** 518.14 SGST TAX 518.14 **Net Amount** 21,762.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Sixty Two 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
12030000	CGST 2.5%+SGST 2.5%	20,725.65	518.14	518.14

# **Remarks:** Terms:

1 (	2hnnf	once	cold	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 .

Ear :	1766	TCH.	DD	VCVD	DEENL	

**Authorised Signatory**