

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/4678

14/11/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : BHIWANI

Broker DALAL RAMAVTAR KATH

IRN No 74cb3538c6577faa3a9522acfb9bd395d986428b17e241313e4ccf6b6370c51

ACK No 172416226894909

Date : 14/11/2024

Buyer

KRISHAN KIRANA STORE

BHIWANI

Pin : 127021

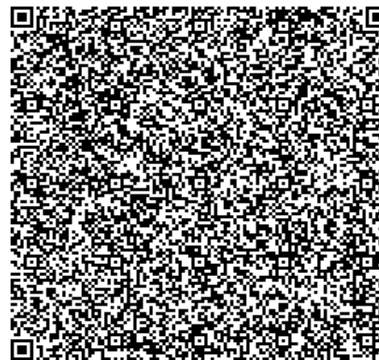
State : Haryana

Code : 06

Phone :

GSTIN : 06BZPPM6026B2ZF

PAN No. BZPPM6026B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 40.8,41.2,40.6,41.0,41.0,40.6	09092190	6.00	245.20	0.00	8,500.00	5.00	20,842.00
		Total	6	245.200		Total		20,842.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
104.21 34.80 120.00Other Charges 258.95
IGST TAX 1,055.05

Net Amount 22,156.00

Amount In Words Rupees Twenty Two Thousand One Hundred Fifty Six 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	IGST Value
09092190	IGST 5.0%	21,101.01	1,055.05

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