

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/5427

24/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE8673

Delivery Station : KALYAN JI CHAKKI

Broker DALAL RAGHUNATH JI

IRN No a7bd2f6f50e278483657d3e072d5fe856e193de67f6e1154bb3be7999

b4abfef

ACK No 172416493375756

Date : 24/12/2024

Buyer

RAMGOPAL JHALANAI AND CO.CHOMU

CHOMU

Pin : 303702

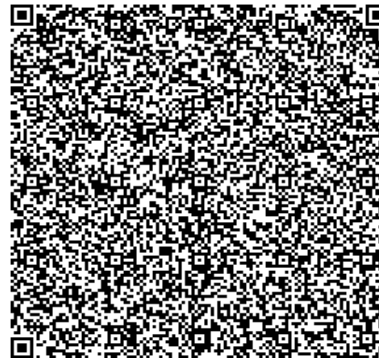
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABFPJ0273N1ZH

PAN No. ABFPJ0273N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 164.900 Bardana Wt 4.000  41.3,41.2,41.2,41.2-4.0	09092190	4.00	160.90	0.00	11,400.00	5.00	18,342.60
		Total	4	160.900	Total		18,342.60	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE BARDANA  
91.71 23.20 120.00 160.00

Other Charges	394.52
CGST TAX	468.44
SGST TAX	468.44
Net Amount	19,674.00

Amount In Words Rupees Nineteen Thousand Six Hundred Seventy Four 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%	18,737.51	468.44	468.44

## 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