TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496
FSSAI LIC.No: 12222026001395
State : **Rajasthan** State Code : **08**
GSTIN : **08AFNPK4083P1ZO** Pan No : **AFNPK4083P**

Invoice No. **SL/3499** Dated **26/09/2024**
Pymt Mode: **CREDIT**
Transporter **J P TRANSPORT**
Vehicle No
Delivery Station : **ALWAR**
Broker **DALAL GHANSHYAM FUFA**

Buyer
CHUNI LAL MOHANLAL ALWAR
ALWAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08ACWPK8309A1ZF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 25.8,25.8	09092190	2.00	51.60	12,000.00	5.00	6,192.00
		Total	**2**	**51.600**	Total		6,192.00

Other Charges

MUDDAT	LOADING	UNLOADICARTAGE
30.96	11.60	40.00

Other Charges	82.28
CGST TAX	156.86
SGST TAX	156.86
Net Amount	**6,588.00**

Amount In Words **Rupees Six Thousand Five Hundred Eighty Eight 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%	6,274.56	156.86	156.86

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.