

## 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.

Dated

SL/3508

26/09/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : SONKH

Broker DALAL RITESH GARG

IRN No 1dfcaf946849ea2a061c6c548232f12a4915afdbfa766df2509c5ab1977fcea5

ACK No 172415877943741 Date : 26/09/2024

Buyer

AJAY KIRANA STORE SONKH  
MAIN MARKETMATHURA, SONKH

SONKH

Pin : 281123

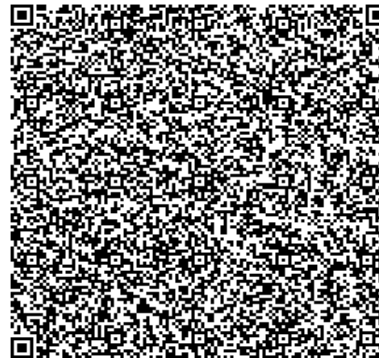
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BTGPK0219K1ZN

PAN No. BTGPK0219K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 26.2,26.0	09092190	2.00	52.20	12,100.00	5.00	6,316.20
		Total	2	52.200	Total	6,316.20	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
31.58 11.60 40.00Other Charges 82.83  
IGST TAX 319.97

Net Amount 6,719.00

Amount In Words Rupees Six Thousand Seven Hundred Nineteen 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%	6,399.38	319.97

## 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