

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/5164

10/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No NISAR

Delivery Station : JAIPUR

Broker DALAL DINESH JAIN

IRN No d9176741960c68a3dda7308aa6bf7c6a2d1eb0ce2e9ea5e8881b9dbf435ead7a

ACK No 172416403742221 Date : 10/12/2024

Buyer

MOHAN LAL AND COMPANY JHALANIYO KA RASTA

JAIPUR

Pin : 302003

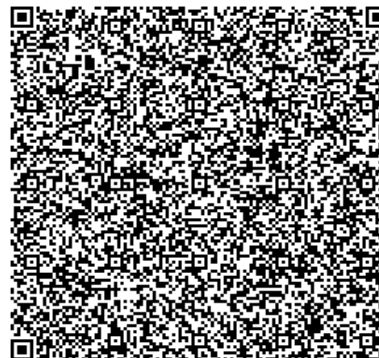
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPG7380C1ZD

PAN No. AAXPG7380C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.5	09092190	1.00	26.50	0.00	12,500.00	5.00	3,312.50
		Total	1	26.500		Total		3,312.50

Other Charges

MUDDAT LOADING UNLOADI

16.56 5.80

Other Charges 22.76

CGST TAX 83.37

SGST TAX 83.37

Net Amount 3,502.00

Amount In Words Rupees Three Thousand Five Hundred 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
09092190	CGST 2.5%+SGST 2.5%	3,334.86	83.37	83.37

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