

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/5266 16/12/2024 Pymt Mode: CREDIT Transporter Vehicle No WASIM CHAND Delivery Station : JOHARI BAJAR Broker DALAL TARACHAND JI			
Buyer SURAJMAL LABHCHAND JOHARI BAJAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 82.500 Bardana Wt 2.000 41.2,41.3-2.0	09092190	2.00	80.50	0.00	12,500.00	5.00	10,062.50
		Total	2	80.500		Total		10,062.50

Other Charges MUDDAT LOADING UNLOADICARTAGE BARDANA 50.31 11.60 60.00 80.00	Other Charges 202.28 CGST TAX 256.61 SGST TAX 256.61 Net Amount 10,778.00
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Amount In Words **Rupees Ten Thousand Seven Hundred Seventy 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%	10,264.41	256.61	256.61

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