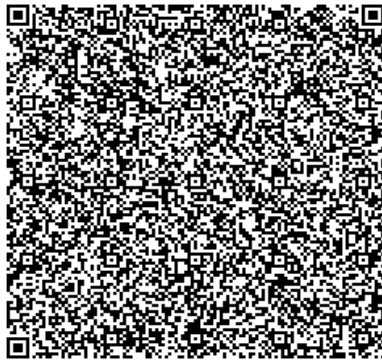


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> 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 <b>SL/4532</b> <b>06/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GP7863</b> Delivery Station : <b>CHOMU</b>  Broker <b>DALAL SURESH JI JINDAL</b>
IRN No      029a8dab8fc2135b81cc64cc22dd5cbb274addef051f8384803f2a9c4d25b828 ACK No      172416172231474      Date : 07/11/2024		
Buyer <b>JHALANI GENERAL AND KIRANA STORE</b> OPP. CHUNGI NAKACHOMU, MORIJA ROAD  CHOMU      Pin : 303702      State : Rajasthan      Code : 08 Phone : GSTIN : 08ADBPJ9302Q1Z7      PAN No. ADBPJ9302Q		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP  25.8	09092190	1.00	25.80	0.00	12,200.00	5.00	3,147.60
		Total	1	25.800		Total		3,147.60

## Other Charges

MUDDAT      LOADING UNLOADI  
15.74      5.80

Other Charges	21.94
CGST TAX	79.23
SGST TAX	79.23
Net Amount	3,328.00

Amount In Words **Rupees Three Thousand Three Hundred Twenty 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%	3,169.14	79.23	79.23

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