Original **TAX INVOICE** 

JAGDISH PRASAD DEENDAYAL

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

SL/4252 23/10/2024

Pymt Mode: CREDIT

Phone: 9314004496

**Office & Whatsapp No: 7728804496** 

FSSAI LIC.No: 12222026001395

**HEMANT SWAMI** 

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Vehicle No RAJA TANGA

Delivery Station: KALYAN JI CHAKKI

Dated

Broker **DALAL LOHIYA JI** 

Buyer Details:

Invoice No.

Transporter

GSTIN: UnRegistered

Pin: State: Rajasthan **MAKRANA** Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	2.00	60.50	0.00	9,000.00	5.00	5,445.00
	30.3,30.2							
		Total	2	60 500		Total		E 44E 00
		Total	2	60.500	Other Cha	Total		5,445.00 98.80

## Other Charges

MUDDAT LOADING UNLOADICARTAGE 27.23 11.60 60.00

Other Charges 98.80 **CGST TAX** 138.60 SGST TAX 138.60

**Net Amount** 5,821.00

Amount In Words Rupees Five Thousand Eight Hundred Twenty One 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	CGST	SGST
			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	5,543.83	138.60	138.60

## **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**