TAX INVOICE

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

IRN No 54b685ee5f80448410b0f567d61b61a54f921327755fd378469b0f561

e134817

ACK No 172416053309555 Date: 19/10/2024

Buyer

KALURAM MOTILAL

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone:

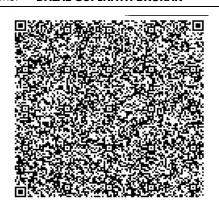
GSTIN: 08AFPPP1508Q1ZR PAN No. AFPPP1508Q Invoice No. Dated SL/4130 19/10/2024

Pymt Mode: CREDIT Transporter SHIV RAOD

Vehicle No

Delivery Station: LAXMANGARH

Broker **DALAL GOPINATH BROKAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	5.00	128.40	0.00	11,871.00	5.00	15,242.36
	25.5,25.7,25.5,25.7,26.0							
		Total	5	128.400		Total		15,242.36
Other Charges				Other Cha	raes		205.26	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

76.21 29.00 100.00

CGST TAX 386.19 386.19 SGST TAX

Net Amount 16,220.00

Amount In Words Rupees Sixteen Thousand Two Hundred Twenty 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%	15,447.57	386.19	386.19

Remarks:

Terms:

1 (2hnnf	once	plas	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