

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/5144

09/12/2024

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : DEEG

Broker DALAL RITESH GARG

IRN No fc92d588918289021cde9a4f7343bd1874d2c56f331a06536a8cc53e2ee5dbea

ACK No 172416399007647

Date : 09/12/2024

Buyer

BHAGWAT PRASAD & SONS DEEG

TeliPada, 1, M/S BHAGWAT PRASAD

AND SONS, Near Nagar Palika Deeg,

Laxman Mandir, Deeg

DEEG

Pin : 321203

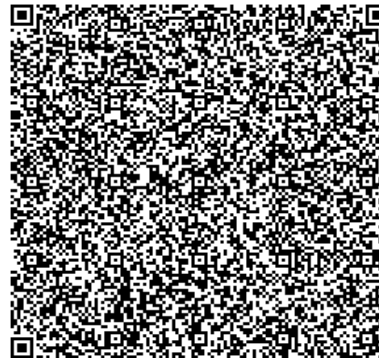
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPD0149G1ZO

PAN No. AHIPD0149G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	TIL 30.0	12074090	1.00	30.00	14,500.00	13,809.53	5.00	4,142.86
		Total	1	30	Total		4,142.86	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

20.71 5.80 20.00

Other Charges

46.68

CGST TAX

104.73

SGST TAX

104.73

Net Amount

4,399.00

Amount In Words Rupees Four Thousand Three Hundred Ninety Nine 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
12074090	CGST 2.5%+SGST 2.5%	4,189.37	104.73	104.73

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