

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4879

26/11/2024

Pymt Mode: CREDIT

Transporter ARAWALI TRANSPORT

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL RAMAVTAR KATH

IRN No afa716ba17a7f3b2d626abfc982a38c28a40e2ded753c772ca1b8ab261c2f639

ACK No 172416299484627 Date : 26/11/2024

Buyer

KESHAV TRADING COMPANY BANDIKUI

BANDIKUI

Pin : 303313

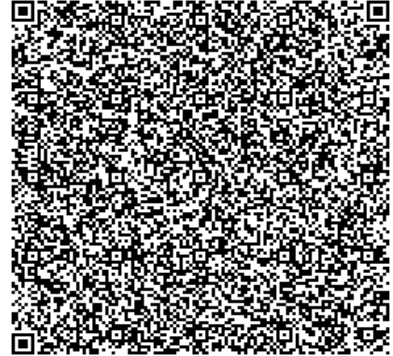
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFJPV4129B1ZF

PAN No. AFJPV4129B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.0,26.0,26.6,26.3,26.2	09092190	5.00	131.10	0.00	12,400.00	5.00	16,256.40
		Total	5	131.100		Total		16,256.40

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
81.28 29.00 100.00

Other Charges	210.26
CGST TAX	411.67
SGST TAX	411.67
Net Amount	17,290.00

Amount In Words Rupees Seventeen Thousand Two Hundred Ninety 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%	16,466.68	411.67	411.67

## 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