

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/4026**16/10/2024**Pymt Mode: **CREDIT**Transporter **RAJESH TRANSPORT**

Vehicle No

Delivery Station : **CHOMU**Broker **DALAL RAGHUNATH JI**

Buyer

SUBHASH SURESH

Buyer Details :

GSTIN : **UnRegistered****CHOMU**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 30.5	09092190	1.00	30.50	0.00	9,400.00	5.00	2,867.00
		Total	1	30.500		Total		2,867.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
14.34 5.80 20.00

Other Charges	40.64
CGST TAX	72.68
SGST TAX	72.68
Net Amount	3,053.00

Amount In Words **Rupees Three Thousand Fifty Three 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%	2,907.14	72.68	72.68

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