

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/3335

20/09/2024

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker DALAL RAGHUNATH JI

IRN No e44d0ad7e0f0a7434f26f25c345c1a6f7e509b6f6c493b814040c370bac29332

ACK No 172415838354382 Date : 20/09/2024

Buyer

KALYAN SAHAY DINESH KUMAR

CHOMU

Pin : 303702

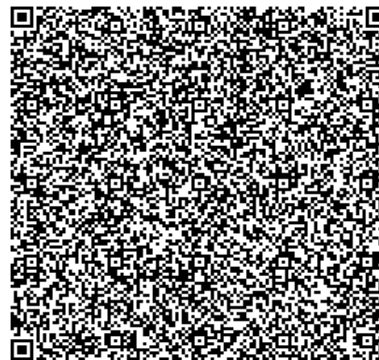
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 30.3,30.3,30.3,30.3,30.5	09092190	5.00	151.70	9,500.00	5.00	14,411.50
		Total	5	151.700	Total	14,411.50	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
72.06 29.00 100.00

Other Charges	200.88
CGST TAX	365.31
SGST TAX	365.31
Net Amount	15,343.00

Amount In Words Rupees Fifteen Thousand Three Hundred Forty 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%	14,612.56	365.31	365.31

## 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