

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/4069**18/10/2024**Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA TRANSPORT**

Vehicle No

Delivery Station : **GANGAPUR**Broker **DALAL GHANSHYAM FUFA**

Buyer

AGARWAL KIRANA STORE GANGAPUR

Buyer Details :

GSTIN : **UnRegistered****GANGAPUR**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.7,25.7,25.7	09092190	3.00	77.10	0.00	12,000.00	5.00	9,252.00
		Total	3	77.100		Total		9,252.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
46.26 17.40 60.00

Other Charges	123.22
CGST TAX	234.39
SGST TAX	234.39
Net Amount	9,844.00

Amount In Words **Rupees Nine Thousand Eight Hundred Forty Four 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%	9,375.66	234.39	234.39

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