

## 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/4433

04/11/2024

Pymt Mode: CREDIT

Transporter ARAWALI TRANSPORT

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL RAMAVTAR KATH

IRN No d934da7a0b2a666e00c4ed819236fcd2aaa4500530c1fba37d87da7050982413

ACK No 172416151342395 Date : 04/11/2024

Buyer

KESHAV TRADING COMPANY BANDIKUI

BANDIKUI

Pin : 303313

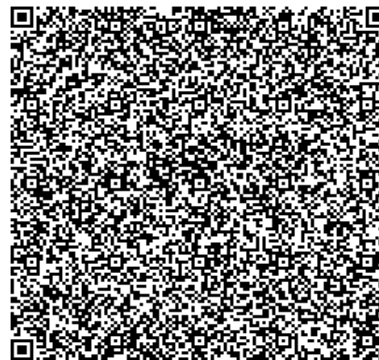
State : Rajasthan

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 26.0,25.8,25.7,25.8	09092190	4.00	103.30	0.00	12,200.00	5.00	12,602.60
		Total	4	103.300		Total		12,602.60

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
63.01 23.20 80.00

Other Charges	165.96
CGST TAX	319.22
SGST TAX	319.22
Net Amount	13,407.00

Amount In Words Rupees Thirteen Thousand Four Hundred Seven 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%	12,768.81	319.22	319.22

## 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