

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/5424

24/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA0104

Delivery Station : CHOMU

Broker DALAL RAGHUNATH JI

IRN No aaaa5a52bff08e771f4060c31eff2085c0eb266a86372c70cc0131aa37d3e804

ACK No 172416492861548

Date : 24/12/2024

Buyer

SHRI BALAJI KIRANA STORE CHOMU

CHOMU

Pin : 303702

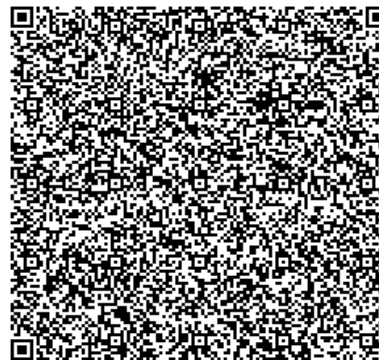
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CFEPK5795P1ZI

PAN No. CFEPK5795P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	TIL	12074090	25.00	750.00	6,900.00	6,571.43	5.00	49,285.73
		Total	25	750	Total		49,285.73	

Other Charges

MUDDAT LOADING UNLOADI

246.43 145.00

Other Charges	391.41
CGST TAX	1,241.93
SGST TAX	1,241.93
Net Amount	52,161.00

Amount In Words Rupees Fifty Two Thousand One Hundred Sixty One 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
12074090	CGST 2.5%+SGST 2.5%	49,677.16	1,241.93	1,241.93

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