

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/3543

27/09/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : RAJGARH

Broker

DALAL SURESH KHANDELWAL

IRN No 2e60cadacad8cba3425fb938d47d2bbcf478721a9debdfb9e19cff6c967a9ec5

ACK No 172415887978931

Date : 27/09/2024

Buyer

JHALANI TRADING COMPANY RAJGARH

RAJGARH

Pin : 301408

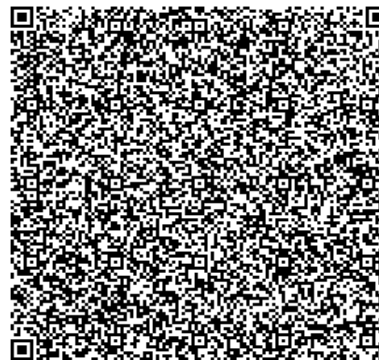
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPJ0874D1ZP

PAN No. ASMPJ0874D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	9,000.00	5.00	6,750.00
		Total	5	75	Total	6,750.00	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
33.75 29.00 75.00

Other Charges	137.62
CGST TAX	172.19
SGST TAX	172.19
Net Amount	7,232.00

Amount In Words Rupees Seven Thousand Two Hundred Thirty Two 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
12030000	CGST 2.5%+SGST 2.5%	6,887.75	172.19	172.19

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