

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/4878

26/11/2024

Pymt Mode: CREDIT

Transporter BHARATHRI TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker DALAL BASANT BROKAR

IRN No a3be24dcf22194e247e5a22657125abcf4430c1fe6e29307fa1f8381c3588067

ACK No 172416299461185 Date : 26/11/2024

Buyer

RAM GOPAL RAJESH KUMAR RENWAL

RENWAL

Pin : 303603

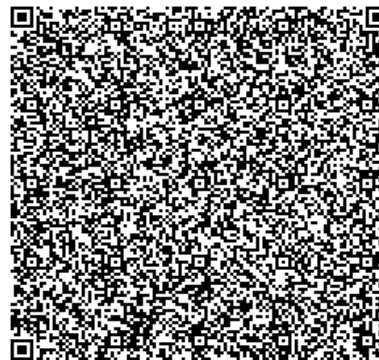
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPK8730D1ZL

PAN No. ADHPK8730D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.0,26.0	09092190	2.00	52.00	0.00	12,500.00	5.00	6,500.00
		Total	2	52		Total		6,500.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
32.50 11.60 40.00

Other Charges	83.80
CGST TAX	164.60
SGST TAX	164.60
Net Amount	6,913.00

Amount In Words Rupees Six Thousand Nine Hundred Thirteen 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%	6,584.10	164.60	164.60

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