

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/5222

13/12/2024

Pymt Mode: CREDIT

Transporter SHIV RAOD

Vehicle No

Delivery Station : HINDON

Broker DALAL GHANSHYAM FUFA

IRN No 71e05305b0f4762508306630eb30b11e803e1e79b8004f85f48617c93cc151c8

ACK No 172416428964419 Date : 13/12/2024

Buyer

GHANSHYAM DAS AND BROTHERS

BHAYALA PURA, HINDAUN CITY

HINDON

Pin : 322230

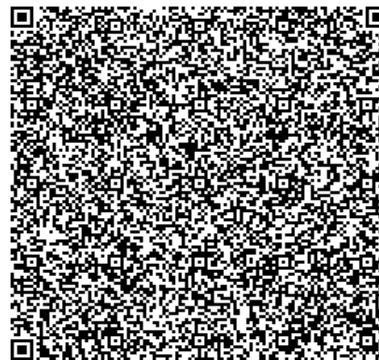
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX

PAN No. ACBPG8700G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.8,25.8,25.8,25.8	09092190	4.00	103.20	0.00	12,300.00	5.00	12,693.60
		Total	4	103.200		Total		12,693.60

Other Charges

MUDDAT LOADING UNLOADICARTAGE
63.47 23.20 80.00

Other Charges	166.38
CGST TAX	321.51
SGST TAX	321.51
Net Amount	13,503.00

Amount In Words Rupees Thirteen Thousand Five Hundred Three 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%	12,860.27	321.51	321.51

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