

## 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/4316

25/10/2024

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : SHRI DUNGARGARH

Broker

DALAL KALURAM KUMAWAT

IRN No cc72b87f2b4a327e995fd05399d41430aa6aab0e9453a61a84852586  
890d727e

ACK No 172416097721751

Date : 25/10/2024

Buyer

MAHAVEER KIRANA MERCHANT

MOMASAR BASSRI DUNGARGARH, SRI

DUNGARGARH

SHRI DUNGARGARH

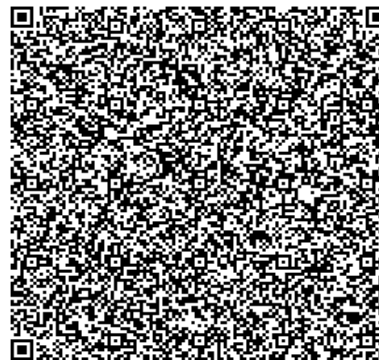
Pin : 331803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPM3019L1Z6



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.7,25.7	09092190	2.00	51.40	0.00	12,000.00	5.00	6,168.00
		Total	2	51.400		Total		6,168.00

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
30.84 11.60 40.00

Other Charges	82.48
CGST TAX	156.26
SGST TAX	156.26
Net Amount	6,563.00

Amount In Words Rupees Six Thousand Five Hundred Sixty 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%	6,250.44	156.26	156.26

## 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