

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/4530

06/11/2024

Pymt Mode: CREDIT

Transporter ARAWALI TRANSPORT

Vehicle No

Delivery Station : NADOTI

Broker DALAL GHANSHYAM FUFA

IRN No 3fb785650289df1cfe7abcc8bd8c61d8687e8e2648a6a0e8157a34971197d7f8

ACK No 172416215588570

Date : 13/11/2024

Buyer

BADRILAL JAGDISH PRASAD

MAIN MARKET, NADOTI

NADOTI

Pin : 322215

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEAPG6423P1ZB

PAN No. AEAPG6423P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.7	09092190	1.00	25.70	0.00	12,000.00	5.00	3,084.00
		Total	1	25.700		Total		3,084.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

15.42 5.80 20.00

Other Charges 40.74

CGST TAX 78.13

SGST TAX 78.13

Net Amount 3,281.00

Amount In Words Rupees Three Thousand Two Hundred Eighty 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
09092190	CGST 2.5%+SGST 2.5%	3,125.22	78.13	78.13

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