

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. SL/3687

Dated 03/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PIYUSH PROVISION STORE TONK

TONK

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter GAMBHIR TRANSPORT

Vehicle No

Delivery Station : TONK

Broker DALAL KRISHAN DANGAYAC

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA	12030000	1.00	15.00	0.00	20,000.00	5.00	3,000.00
		Total	1	15		Total		3,000.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
15.00 5.80 15.00

Other Charges	36.20
CGST TAX	75.90
SGST TAX	75.90
Net Amount	3,188.00

Amount In Words Rupees Three Thousand One Hundred Eighty Eight 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%	3,035.80	75.90	75.90

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