

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/5395 23/12/2024 Pymt Mode: CREDIT Transporter Vehicle No BABU TANGA Delivery Station : JOHARI BAJAR Broker DALAL TARACHAND JI			
Buyer SURAJMAL LABHCHAND JOHARI BAJAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.3	09092190	1.00	25.30	0.00	17,500.00	5.00	4,427.50
		Total	1	25.300		Total		4,427.50

Other Charges MUDDAT LOADING UNLOADI 22.14 5.80	Other Charges 27.72 CGST TAX 111.39 SGST TAX 111.39 Net Amount 4,678.00
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Amount In Words **Rupees Four Thousand Six Hundred Seventy 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
09092190	CGST 2.5%+SGST 2.5%	4,455.44	111.39	111.39

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