

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/5419

23/12/2024

Pymt Mode: CREDIT

Transporter GLOBE TRANSPORT

Vehicle No

Delivery Station : BIDIYAD

Broker DALAL LADHA

IRN No e0cbbc3ae885803693e2604b3e44a9263a5fe2475e5e553d4ffcada462824f6

ACK No 172416489200774 Date : 23/12/2024

Buyer

RAMNARAYAN MAHESH CHAND

BIDIYAD

Pin : 341542

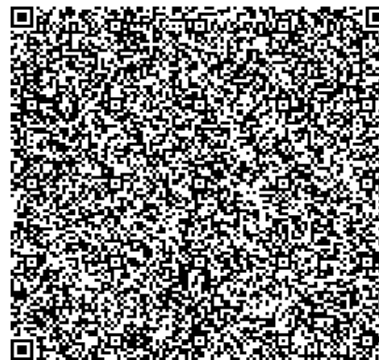
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABZPR2616M1ZS

PAN No. ABZPR2616M



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	TIL 30.0	12074090	1.00	30.00	14,200.00	13,523.80	5.00	4,057.14
		Total	1	30	Total		4,057.14	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
20.29 5.80 20.00

Other Charges	45.70
CGST TAX	102.58
SGST TAX	102.58
Net Amount	4,308.00

Amount In Words Rupees Four Thousand Three Hundred 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
12074090	CGST 2.5%+SGST 2.5%	4,103.23	102.58	102.58

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