## **TAX INVOICE**

## 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

IRN No 814feb7245e40c89a15a340dc40b798a8928de7611e828ff1dd58257

7c553112

ACK No 172416020580709 Date: 15/10/2024

Buyer

## **MURARI LAL AND COMPANY SIKANDRA**

**SIKANDARA** Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPA6753B1ZQ PAN No. AATPA6753B Invoice No. Dated SL/3981 15/10/2024

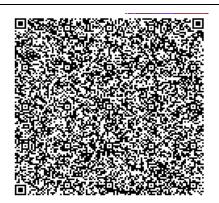
Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GB0199

Delivery Station: SIKANDARA

Broker **DALAL ANKIT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	33.00	495.00	0.00	7,500.00	5.00	37,125.00
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,							
		Total	33	495		Total		37,125.00

Other Charges

MUDDAT LOADING UNLOADI

185.63 191.40 Other Charges 376.90 **CGST TAX** 937.55 SGST TAX 937.55 **Net Amount** 39,377.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Seventy Seven 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%	37,502.03	937.55	937.55

# **Remarks:**

Terms:

1 (	2hnnf	once	plas	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**