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 3fb785650289df1cfe7abcc8bd8c61d8687e8e2648a6a0e8157a3497

1197d7f8

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 Invoice No. Dated SL/4530 06/11/2024

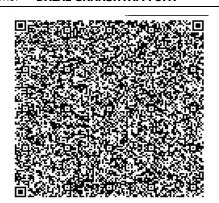
Pymt Mode: CREDIT

Transporter ARAWALI TRANSPORT

Vehicle No

Delivery Station: NADOTI

Broker **DALAL GHANSHYAM FUFA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	1.00	25.70	0.00	12,000.00		3,084.00
	25.7							
		Total	1	25.700		Total		3,084.00
					Other Cha	race		40.74

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 Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0909219	90	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