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

3cd31293229cbeac54e0baab4839128e2df639bdcee9e6d0c722fda1 IRN No

1172b1a4

ACK No 172416447636261 Date: 17/12/2024

Buyer

K.D AND COMPANY CHOMU

Pin: **303702** CHOMU State: Rajasthan Code: 08

Phone:

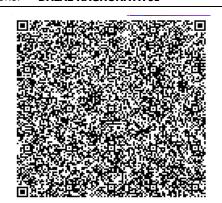
GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E Invoice No. Dated SL/5287 17/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE9558 Delivery Station: CHOMU

Broker **DALAL RAGHUNATH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	TIL	12074090	30.00	900.00	7,100.00	6,761.90		60,857.10
		Total	30	900		Total		60,857.10
	10tal 30 90				Other Cha			478 14

Other Charges

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304.29 174.00 Other Charges 478.14 **CGST TAX** 1,533.38 SGST TAX 1,533.38 **Net Amount** 64,402.00

Amount In Words Rupees Sixty Four Thousand Four Hundred Two 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%	61,335.39	1,533.38	1,533.38

Remarks:

Terms:

 Goods once sold are not returnable 	
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- 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