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. SL/5046 Dated 05/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD6435

Delivery Station : CHATISH DUKAN

Broker DALAL SURENDRA JAIN

Buyer

SHRI RAM KIRANA STORE CHATISH DUKAN

CHATISH DUKAN 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 26.2	09092190	1.00	26.20	0.00	12,500.00	5.00	3,275.00
		Total	1	26.200		Total		3,275.00

Other Charges

MUDDAT LOADING UNLOADI

16.38 5.80

Other Charges	22.14
CGST TAX	82.43
SGST TAX	82.43
Net Amount	**3,462.00**

Amount In Words **Rupees Three Thousand Four Hundred Sixty 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
09092190	CGST 2.5%+SGST 2.5%	3,297.18	82.43	82.43

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

This is Computer Generated Invoice

E. & O.E.