

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/5135

09/12/2024

Pymt Mode: CREDIT

Transporter VISHNU TRANSPORT

Vehicle No

Delivery Station : TUNGA

Broker DALAL BABLU BROKER

IRN No bc2ab213301271370a8d65e99b6bfef11ddf095351991b92ba6e681251793fa7

ACK No 172416397409461

Date : 09/12/2024

Buyer

GIRRAJ PRASAD PRADEEP KUMAR TUNGA

TUNGA

Pin : 303301

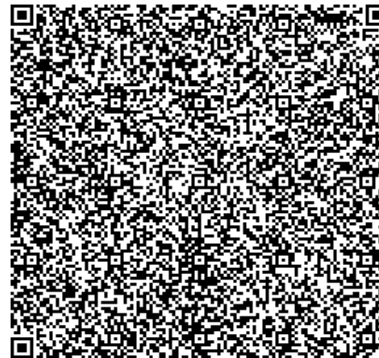
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPK5006R1ZO

PAN No. AHQPK5006R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 39.5,39.3	09092190	2.00	78.80	0.00	8,000.00	5.00	6,304.00
		Total	2	78.800		Total		6,304.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

31.52 11.60 40.00

Other Charges 82.64

CGST TAX 159.68

SGST TAX 159.68

Net Amount 6,706.00

Amount In Words Rupees Six Thousand Seven Hundred Six 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%	6,387.12	159.68	159.68

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