Dated

26/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Delivery Station: SONKH DEHAT

SL/4351

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

bf2fc592dd5c13cc71e1420b967801a1cf43f0671fed1906ceb0a921a IRN No

b56a8f9

ACK No 172416103119653 Date: 26/10/2024

Buyer

SUBHASH CHAND SANDEEP KUMAR PANSARI

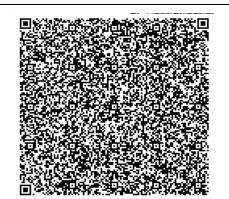
0, Thanna Magorra, sonkh dehat,

Mathura

Sonkh Dehat Pin: 281123 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ALUPG2693L1ZA PAN No. ALUPG2693L



DALAL GHANSHYAM FUFA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	3.00	78.00	0.00	12,000.00	5.00	9,360.00
	26.0,26.0,26.0							
		Total	3	78		Total		9,360.00
					Oth an Oha			100.70

Other Charges

MUDDAT LOADING UNLOADICARTAGE

46.80 17.40 60.00 Other Charges 123.79 **IGST TAX** 474.21

Net Amount 9,958.00

Amount In Words Rupees Nine Thousand Nine Hundred Fifty Eight 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	IGST Value
09092190	IGST 5.0%	9,484.20	474.21

Remarks: Terms:

1 (2hnnf	once	cold	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 .

Ear 1	VCDICH	DDACAD	DEENDAVAI	

Authorised Signatory