## **TAX INVOICE**

## JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

IRN No 8743ce0df31bc25f0cb23cde63e8d172985e992d5baeb8b5bbeacd1e

605ff32f

ACK No 172415842688286 Date: 21/09/2024

Buyer

## JAY BHOLE BABA TRADING COMPANY

RAM SEVAK AJAR COLONY, HAWELI PARA, KHASRA NO 1949, KGN Medical

Store, Bari

BARI Pin: 328021 State: Rajasthan Code: 08

Phone:

GSTIN: 08DOFPS1402L1ZT PAN No. DOFPS1402L Invoice No. Dated SL/3343 21/09/2024

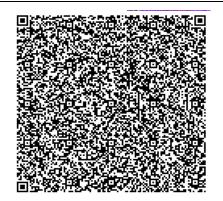
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BARI

Broker **DALAL R.S BROKAR** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA 5 STAR 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	9.00	135.00	18,400.00	5.00	24,840.00
		Total	9		Total		24,840.00
	Charges			Other Char	-		311.42
MUDDA							628.79
124.2	0 52.20 135.00			SGST TAX			628

Amount In Words Rupees Twenty Six Thousand Four Hundred Nine 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
12030000	CGST 2.5%+SGST 2.5%	25,151.40	628.79	628.79

**Net Amount** 

## **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** 

26,409.00