

TAX INVOICE

Original

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

Invoice No.

Dated

SL/3244

17/09/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL GHANSHYAM FUFA

IRN No dcf01d13c16aa033b148dd47b9afdb2f4d8900424bebb98b2f70234b12ba569

ACK No 172415816072033

Date : 17/09/2024

Buyer

RAMJILAL KAPOOR CHAND JAIN

STATION ROAD, NAI MANDI, BHARATPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPJ3501E1Z6

PAN No. ADCPJ3501E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 30.4	09092190	1.00	30.40	9,500.00	5.00	2,888.00
		Total	1	30.400	Total	2,888.00	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
14.44 5.80 20.00

Other Charges	40.58
CGST TAX	73.21
SGST TAX	73.21
Net Amount	3,075.00

Amount In Words Rupees Three Thousand Seventy Five 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%	2,928.24	73.21	73.21

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