

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/4521

06/11/2024

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : HINDON

Broker DALAL GHANSHYAM FUFA

IRN No de5a4041f18683da584b421c652898e58198858717917910b6f4d43d7d21f3d4

ACK No 172416169390546

Date : 06/11/2024

Buyer

GHANSHYAM DAS AND BROTHERS

BHAYALA PURA, HINDAUN CITY

HINDON

Pin : 322230

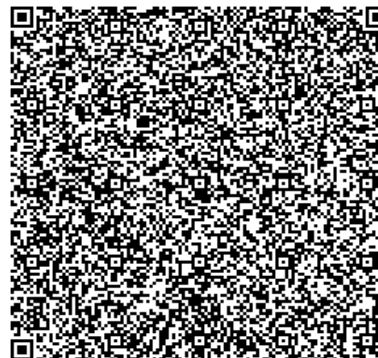
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX

PAN No. ACBPG8700G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.8,25.7,25.7	09092190	3.00	77.20	0.00	12,000.00	5.00	9,264.00
		Total	3	77.200		Total		9,264.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
46.32 17.40 60.00

Other Charges	123.62
CGST TAX	234.69
SGST TAX	234.69
Net Amount	9,857.00

Amount In Words Rupees Nine Thousand Eight Hundred Fifty Seven 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%	9,387.72	234.69	234.69

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