

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/3243

17/09/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : SONKH DEHAT

Broker DALAL GHANSHYAM FUFA

IRN No 4a94715cb227027b85a67c925765b30ed703071917efdde9479675bf
dc9a8cd4

ACK No 172415816018211 Date : 17/09/2024

Buyer

SUBHASH CHAND SANDEEP KUMAR PANSARI

0, Thanna Magorra, sonkh dehat,

Mathura

Sonkh Dehat

Pin : 281123

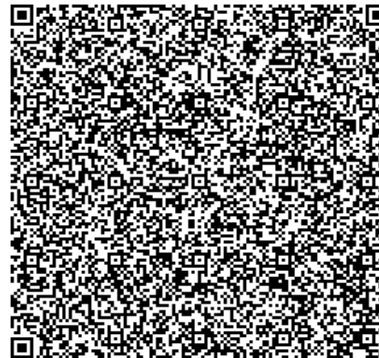
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALUPG2693L1ZA

PAN No. ALUPG2693L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP 30.5,30.3,30.3,30.3,30.3	09092190	5.00	151.70	9,500.00	5.00	14,411.50
		Total	5	151.700	Total	14,411.50	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
72.06 29.00 100.00Other Charges 200.87
IGST TAX 730.63

Net Amount 15,343.00

Amount In Words Rupees Fifteen Thousand Three Hundred Forty Three 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%	14,612.56	730.63

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