

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/5437

24/12/2024

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : LALSOT

Broker DALAL ANIL RAWAT

IRN No f37dec66e118500d508ee957f606fb302d626b13203bb8c8d02aa5e3d59e6fa

ACK No 172416495026818

Date : 24/12/2024

Buyer

PAWAN TRADING CO. LALSOT

LALSOT

Pin : 303503

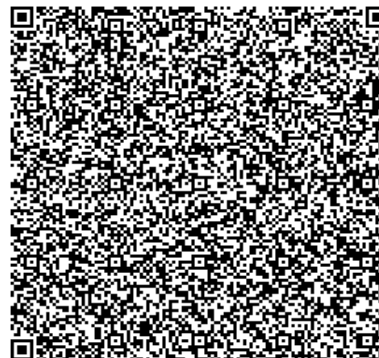
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALLPG6284G1ZT

PAN No. ALLPG6284G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.0,25.8,24.3	09092190	3.00	76.10	0.00	12,500.00	5.00	9,512.50
		Total	3	76.100		Total		9,512.50

Other Charges

MUDDAT LOADING UNLOADICARTAGE
47.56 17.40 60.00

Other Charges	124.62
CGST TAX	240.94
SGST TAX	240.94
Net Amount	10,119.00

Amount In Words Rupees Ten Thousand One Hundred Nineteen 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%	9,637.46	240.94	240.94

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