TAX INVOICE

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

IRN No 6d2a74b0d6b87d1846eaa24022448b3c63a41fbc399fd997145f8fbf9

a1f24b2

ACK No 172416239282973 Date: 16/11/2024

Buyer

JHALANI GENERAL AND KIRANA STORE

OPP. CHUNGI NAKACHOMU, MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADBPJ9302Q1Z7 PAN No. ADBPJ9302Q

Invoice No. Dated SL/4718 16/11/2024

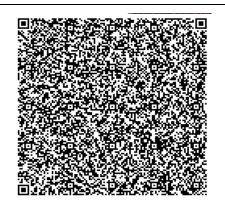
Pymt Mode: CREDIT

Transporter

Vehicle No **7863**

Delivery Station: CHOMU

Broker DALAL SURESH JI JINDAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	2.00	51.90	0.00	12,200.00	5.00	6,331.80
	26.0,25.9							
		Total	2	51.900		Total		6,331.80
		Total		31.900	Other Charges			42.44

Other Charges

MUDDAT LOADING UNLOADI

31.66 11.60

 Other Charges
 43.44

 CGST TAX
 159.38

 SGST TAX
 159.38

 Net Amount
 6,694.00

Amount In Words Rupees Six Thousand Six Hundred Ninety Four 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%	6,375.06	159.38	159.38

Remarks:

1. Goods once sold are not returnable .

- Goods once sold are not returnable.
 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