

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/4336

26/10/2024

Pymt Mode: CREDIT

Transporter JOSHI TRANSPORT

Vehicle No

Delivery Station : NAINWA

Broker DALAL ASHOK JI JHALANI

IRN No dff70300da8aba9a7c65125a470063498e1885521310a56911e0453f704eeef9

ACK No 172416101020346

Date : 26/10/2024

Buyer

RAKESH KUMAR VIKAS KUMAR

OPP HIGH SEC SCHOOL, NAINWAN,

Bundi

NAINWA

Pin : 323801

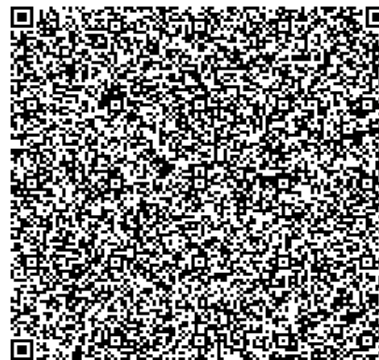
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPJ3614Q1ZE

PAN No. ACBPJ3614Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 31.0	09096139	1.00	31.00	0.00	250.00	5.00	7,750.00
		Total	1	31		Total		7,750.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

38.75 5.80 20.00

Other Charges 64.28

CGST TAX 195.36

SGST TAX 195.36

Net Amount 8,205.00

Amount In Words Rupees Eight Thousand Two Hundred 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
09096139	CGST 2.5%+SGST 2.5%	7,814.55	195.36	195.36

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