

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/5036 04/12/2024			
					Pymt Mode: CREDIT Transporter RAJESH TRANSPORT Vehicle No Delivery Station : CHOMU Broker DALAL RAGHUNATH JI			
Buyer MANOJ AGARWAL CHOMU CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 42.500 Bardana Wt 1.000 42.5-1.0	09092190	1.00	41.50	0.00	10,500.00	5.00	4,357.50
		Total	1	41.500		Total		4,357.50

Other Charges MUDDAT LOADING UNLOADICARTAGE BARDANA 21.79 5.80 20.00 40.00				Other Charges 87.24 CGST TAX 111.13 SGST TAX 111.13 Net Amount 4,667.00	
---	--	--	--	---	--

Amount In Words **Rupees Four Thousand Six Hundred Sixty 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%	4,445.09	111.13	111.13

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