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

281c967aac9d9a93faf5827f06d634bccfccb008cc8ee7b15c2e1a952 IRN No

5585120

ACK No 172415997418189 Date: 11/10/2024

Buyer

PYARE LAL BHAGWAT PRASAD DEEG

DEEG Pin: **321203** State: Rajasthan Code: 08

Phone:

GSTIN: 08ETMPD1117G1ZX PAN No. ETMPD1117G Invoice No. Dated SL/3893 11/10/2024

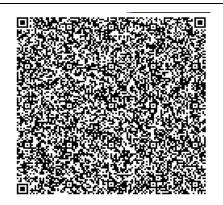
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: DEEG

Broker **DALAL ANIL RAWAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	9.00	236.30	0.00	12,200.00	5.00	28,828.60
	26.3,26.5,26.2,26.2,26.3,26.0,26.2,26.2,26.4							
		Total	9	236.300		Total		28,828.60
Other Charges					Other Cha			376.16
MUDDAT LOADING UNLOADICARTAGE				CGST TAX			730.12	

Amount In Words Rupees Thirty Thousand Six Hundred Sixty Five Only.

180.00

Our Bankers:

144.14

KOTAK MAHINDRA BANK A/C NO: 1614321437 IFSC CODE: KKBK0003537 **BRANCH: VKI JAIPUR**

52.20

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%	29,204.94	730.12	730.12

SGST TAX

Net Amount

Remarks:

Terms:

1	Coode	onco	COLD	250	not	returnable
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriable

- 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 1	VCDI	SH DD	VEVD	DEENI	$\mathbf{N}\mathbf{V}\mathbf{M}\mathbf{I}$

Authorised Signatory

730.12

30,665.00