

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/4126

19/10/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : MANDAWAR

Broker DALAL S.D BROKAR

IRN No e6c6f3ac266ecab4782d66b925912cbc69e5d0b1f43483a1975a3811601ab481

ACK No 172416053254468

Date : 19/10/2024

Buyer

G.B. TRADERS MANDAWAR

GHANDI CHOK KE PASS, GARH ROAD,
MANDAWAR

MANDAWAR

Pin : 321609

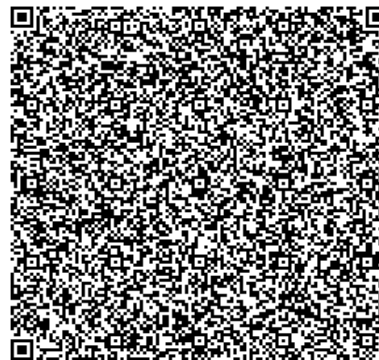
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYOPG9021B1ZL

PAN No. AYOPG9021B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.7,25.8	09092190	2.00	51.50	0.00	12,000.00	5.00	6,180.00
		Total	2	51.500		Total		6,180.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
30.90 11.60 40.00

Other Charges	82.88
CGST TAX	156.56
SGST TAX	156.56
Net Amount	6,576.00

Amount In Words Rupees Six Thousand Five Hundred Seventy Six 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%	6,262.50	156.56	156.56

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