

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3255

Dated 17/09/2024

Pymt Mode: CREDIT

IRN No 3d0c6144950dd78aefac772dc89fcb50c6b719e0647d16580e2f3620  
22d84f6

ACK No 172415939393385

Date : 04/10/2024

Buyer

GHANSHYAM DAS AND BROTHERS

BHAYALA PURA, HINDAUN CITY

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX

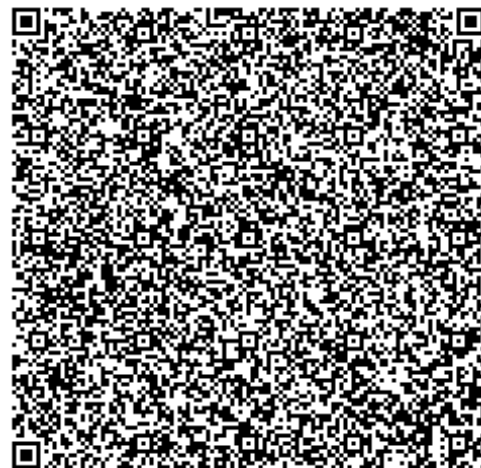
PAN No. ACBPG8700G

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : HINDON

Broker DALAL GHANSHYAM FUFA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.0,26.0,25.8,25.7,25.8	09092190	5.00	129.30	0.00	11,800.00	5.00	15,257.40
		Total	5	129.300		Total		15,257.40

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
76.29 29.00 100.00

Other Charges	205.46
CGST TAX	386.57
SGST TAX	386.57
<b>Net Amount</b>	<b>16,236.00</b>

Amount In Words Rupees Sixteen Thousand Two Hundred Thirty 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%	15,462.69	386.57	386.57

## 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