

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/4397

29/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD6435

Delivery Station : CHHATISH DUKAN

Broker DALAL SURENDRA JAIN

IRN No b50f91da39844398d32d663668107c3c3c1da7395a2d76aa53a00c2a9ac39475

ACK No 172416121377163

Date : 29/10/2024

Buyer

BABULAL OMPRAKASH

36 DUKAN, HEERAPURA, AJMER ROAD,

Jaipur, Rajasthan,

CHHATISH DUKAN

Pin : 302006

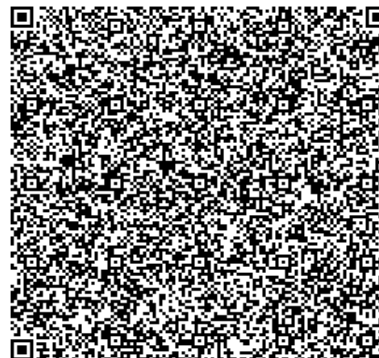
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJSPS2171F1ZU

PAN No. AJSPS2171F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.2	09092190	1.00	26.20	0.00	12,200.00	5.00	3,196.40
		Total	1	26.200		Total		3,196.40

Other Charges

MUDDAT LOADING UNLOADI
15.98 5.80

Other Charges	21.70
CGST TAX	80.45
SGST TAX	80.45
Net Amount	3,379.00

Amount In Words Rupees Three Thousand Three Hundred Seventy Nine 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%	3,218.18	80.45	80.45

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