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

IRN No 247f06b1549b959551c98390d7c5675f36461a31568a7fc467486a275

99b34fa

ACK No 172416433666344 Date: 14/12/2024

Buyer

LAXMI ENTERPRISES CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACGPT9102J1ZA PAN No. ACGPT9102J

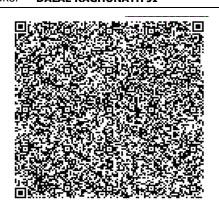
Invoice No. Dated SL/5244 14/12/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA4145**Delivery Station : **CHOMU**

Broker DALAL RAGHUNATH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	TIL	12074090	25.00	750.00	7,100.00	6,761.90	5.00	50,714.25
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
		Total	25	750	Other Cha	Total		50,714.25

Other Charges

MUDDAT LOADING UNLOADI

253.57 145.00

 Other Charges
 398.11

 CGST TAX
 1,277.82

 SGST TAX
 1,277.82

 Net Amount
 53,668.00

Amount In Words Rupees Fifty Three Thousand Six Hundred Sixty Eight 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
12074090	CGST 2.5%+SGST 2.5%	51,112.82	1,277.82	1,277.82

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