

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/3624

Dated 01/10/2024

Pymt Mode: CREDIT

IRN No 09585fc44fa0dfb863caf41da775a091bb3f0c2d91f9d81e4cd7db1081130da8

ACK No 172415939398991

Date : 04/10/2024

Buyer

GHANSHYAM DAS AND BROTHERS

BHAYALA PURA, HINDAUN CITY

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX

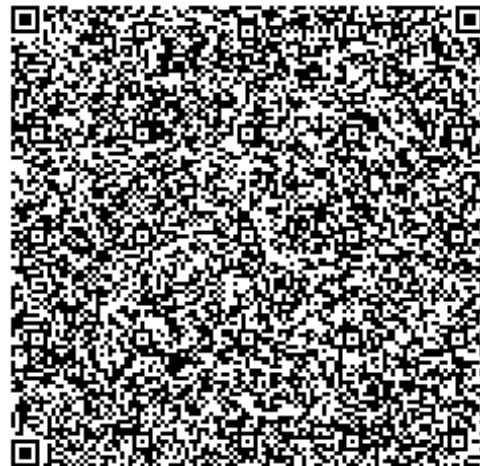
PAN No. ACBPG8700G

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 25.8,25.8,26.0,26.0,26.0	09092190	5.00	129.60	0.00	12,000.00	5.00	15,552.00
		Total	5	129.600		Total		15,552.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
77.76 29.00 100.00Other Charges 207.06
CGST TAX 393.97
SGST TAX 393.97
Net Amount 16,547.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty Seven 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%	15,758.76	393.97	393.97

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