

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4489

05/11/2024

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker DALAL GIRDHAR KHATOD

IRN No 95d49605aa2fec2cf72f0f0e88125301a562bc154ab89d0f639defd9cc0c341b

ACK No 172416160656689

Date : 05/11/2024

Buyer

SHREE SHYAM MASALA UDYOG

CHOMU

Pin : 303702

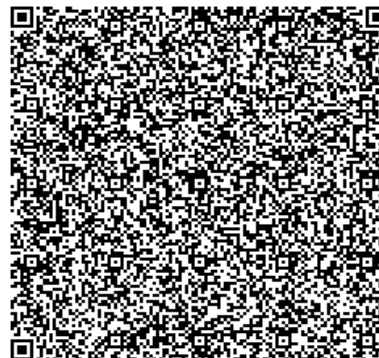
State : Rajasthan

Code : 08

Phone :

GSTIN : 08IUKPS7531G1ZO

PAN No. IUKPS7531G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 41.800 Bardana Wt 1.000  41.8-1.0	09092190	1.00	40.80	0.00	10,500.00	5.00	4,284.00
		Total	1	40.800		Total		4,284.00

## Other Charges

MUDDAT	LOADING	UNLOAD	CARTAGE	BARDANA
21.42	5.80	20.00	40.00	

Other Charges	87.44
CGST TAX	109.28
SGST TAX	109.28
Net Amount	4,590.00

Amount In Words Rupees Four Thousand Five Hundred Ninety 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%	4,371.22	109.28	109.28

## 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