

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/4814

22/11/2024

Pymt Mode: CREDIT

Transporter DATA LOSAL TRANSPORT

Vehicle No

Delivery Station : DATARAMGARH

Broker DALAL LADHA

IRN No 0ec9850189a5ccf97a8b26b5fe52fe47b3fdeb73832e76f550c0df690e9b71f0

ACK No 172416274649300 Date : 22/11/2024

Buyer

KHEDAPATI STORE

MAIN MARKETC/O NITISH MANSAKADanta

Ramgarh, WARD NO. 12

DATARAMGARH

Pin : 332703

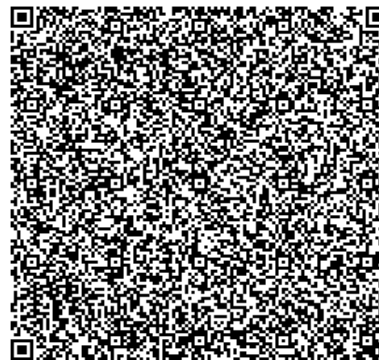
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.2,26.0	09092190	2.00	52.20	0.00	12,400.00	5.00	6,472.80
		Total	2	52.200		Total		6,472.80

Other Charges

MUDDAT LOADING UNLOADICARTAGE
32.36 11.60 40.00

Other Charges	84.36
CGST TAX	163.92
SGST TAX	163.92
Net Amount	6,885.00

Amount In Words Rupees Six Thousand Eight Hundred Eighty Five 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%	6,556.76	163.92	163.92

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