

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/4838

23/11/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station : LAXMANGARH

Broker

DALAL GOPINATH BROKAR

IRN No 581beb8bbc95cfc7a1c5c4f6ee1cfb71293877a80952c4861a1784361475a31e

ACK No 172416282124888

Date : 23/11/2024

Buyer

KALURAM MOTILAL

LAXMANGARH

Pin : 332311

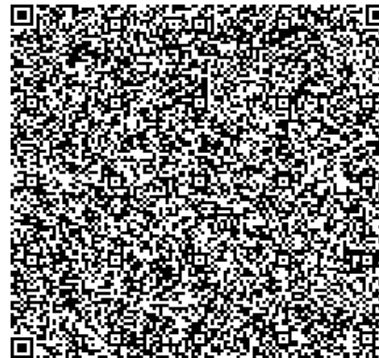
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFPPP1508Q1ZR

PAN No. AFPPP1508Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.0,26.0,26.0,26.0,26.0	09092190	5.00	130.00	0.00	12,200.00	5.00	15,860.00
		Total	5	130		Total		15,860.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
79.30 29.00 100.00

Other Charges	208.58
CGST TAX	401.71
SGST TAX	401.71
Net Amount	16,872.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Seventy Two 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%	16,068.30	401.71	401.71

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