

## 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/4824

22/11/2024

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker DALAL RAGHUNATH JI

IRN No 3b07745e5aa216d0d5ccc7a2420b90c28a233455f87b575cb48114a51c2650d7

ACK No 172416275111585 Date : 22/11/2024

Buyer

KALYAN SAHAY DINESH KUMAR

CHOMU

Pin : 303702

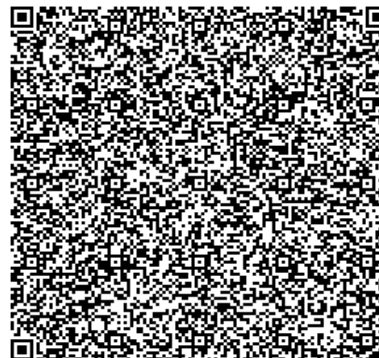
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. ADPPA0202L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 170.500 Bardana Wt 4.000  42.6,42.6,42.7,42.6-4.0	09092190	4.00	166.50	0.00	10,500.00	5.00	17,482.50
		Total	4	166.500		Total		17,482.50

## Other Charges

MUDDAT	LOADING	UNLOAD	CARTAGE	BARDANA
87.41	23.20	80.00	160.00	

Other Charges	350.84
CGST TAX	445.83
SGST TAX	445.83
Net Amount	18,725.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Twenty 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%	17,833.11	445.83	445.83

## 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