

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/4854

25/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker DALAL DURGA BROKAR

Buyer

MOHAN BROTHERS

48 B, TEH BAJAR, TEH BAJAR

Buyer Details :

GSTIN : 08EHUPS8259A1ZM

PAN No. EHUPS8259A

SHRI GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 31.0,30.5,31.2,31.0,30.8,30.5,30.7,30.5,31.0,31.0,31.0,30.8,31.0	09096139	13.00	401.00	0.00	249.00	5.00	99,849.00
		Total	13	401		Total		99,849.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

499.25 75.40 260.00

Other Charges 834.82

CGST TAX 2,517.09

SGST TAX 2,517.09

Net Amount 105,718.00

Amount In Words Rupees One Lakh Five Thousand Seven Hundred Eighteen 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
09096139	CGST 2.5%+SGST 2.5%	100,683.65	2,517.09	2,517.09

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