

## 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/4558

07/11/2024

Pymt Mode: CREDIT

Transporter VISHNU TRANSPORT

Vehicle No

Delivery Station : TUNGA

Broker DALAL BABLU BROKER

IRN No c8b2dd97b8cd45ca6e33f3a28c00d88b7f54c472ed66742229023fe3f583cc2

ACK No 172416177223203

Date : 07/11/2024

Buyer

GIRRAJ PRASAD PRADEEP KUMAR TUNGA

TUNGA

Pin : 303301

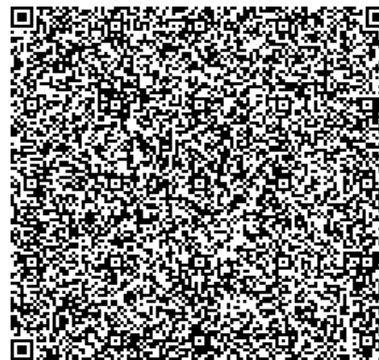
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPK5006R1ZO

PAN No. AHQPK5006R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 39.8	09092190	1.00	39.80	0.00	9,000.00	5.00	3,582.00
		Total	1	39.800		Total		3,582.00

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
17.91 5.80 20.00

Other Charges	43.72
CGST TAX	90.64
SGST TAX	90.64
Net Amount	3,807.00

Amount In Words Rupees Three Thousand Eight Hundred Seven 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%	3,625.71	90.64	90.64

## 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