

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/4788

20/11/2024

Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station : SUJANGARH

Broker

DALAL KALURAM KUMAWAT

IRN No 9353be941015f87cd3bf3ee9c0f8dececee9fb14424fb18569742d0baf
fba39c

ACK No 172416266473100

Date : 21/11/2024

Buyer

BACHHRAJ SETHIYA

SUJANGARH

Pin : 331507

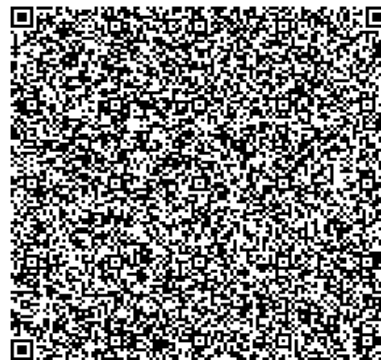
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXPS4479D1ZV

PAN No. ABXPS4479D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.0,26.2,26.3,26.3,26.4	09092190	5.00	131.20	0.00	12,500.00	5.00	16,400.00
		Total	5	131.200		Total		16,400.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
82.00 29.00 75.00

Other Charges

185.70

CGST TAX

414.65

SGST TAX

414.65

Net Amount

17,415.00

Amount In Words Rupees Seventeen Thousand Four Hundred Fifteen 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%	16,586.00	414.65	414.65

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