

## 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/3878

11/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No MANOJ JI 9875

Delivery Station : NETA JI KI CHAKKI

Broker

DALAL MALI RAM AGARWAL

IRN No 60dcab5882cf570838b82aff55db83d00d8f92ce79d3c8359ecf8da1e4fb230

ACK No 172415995601253

Date : 11/10/2024

Buyer

AGARWAL DEPARTMENTAL STORE

PANCHYAVALA

Pin : 302034

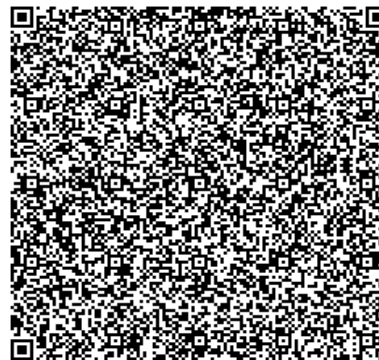
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG4174F1ZO

PAN No. ACIPG4174F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 255.600 Bardana Wt 6.000  42.5,42.6,42.5,42.7,42.6,42.7-6.0	09092190	6.00	249.60	0.00	10,300.00	5.00	25,708.80
		Total	6	249.600	Total		25,708.80	

## Other Charges

MUDDAT	LOADING	UNLOAD	CARTAGE	BARDANA
128.54	34.80	150.00	240.00	

Other Charges

553.10

CGST TAX

656.55

SGST TAX

656.55

Net Amount

27,575.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Seventy 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%	26,262.14	656.55	656.55

## 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