TAX INVOICE Original

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Invoice No. SL/3693 Dated 03/10/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

RAVI KUMAR RAHUL KUMAR KHAIRTHAL

Pin:

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station: KHERTHAL

Phone:

GSTIN: UnRegistered

Broker DALAL AMBIKA BROKAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	3.00	77.10	0.00	12,000.00		9,252.00
	25.7,25.7,25.7							
		Total	3	77.100		Total		9,252.00

Code: 08

Other Charges

MUDDAT LOADING UNLOADICARTAGE 46.26 17.40 60.00

 Other Charges
 123.22

 CGST TAX
 234.39

 SGST TAX
 234.39

 Net Amount
 9,844.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty Four 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			
09092190	CGST 2.5%+SGST 2.5%	9,375.66	234.39	234.39	

Remarks:

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