

TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No : 7728804496

State : **Rajasthan**

FSSAI LIC.No: 12222026001395

GSTIN : **08AFNPK4083P1ZO**Pan No : **AFNPK4083P**State Code **08**Invoice No. **SL/3764**Dated **07/10/2024**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

GOYAL KIRANA STORE KHERLI**KHERLI**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **KHERLI**Broker **DALAL RAMAVTAR KATH**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.5	09092190	1.00	25.50	0.00	12,000.00	5.00	3,060.00
		Total	1	25.500		Total		3,060.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
15.30 5.80 20.00

Other Charges	40.94
CGST TAX	77.53
SGST TAX	77.53
Net Amount	3,256.00

Amount In Words **Rupees Three Thousand Two Hundred Fifty Six 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%	3,101.10	77.53	77.53

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