### **TAX INVOICE**

## 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

IRN No bff336f09473a5c7267144f7a6b7f594953776a6bb4bf83ca8ecd7b4d5

612ba8

ACK No 172416291296503 Date: 25/11/2024

Buyer

### **MOHAN BROTHERS**

48 B, TEH BAJAR, TEH BAJAR

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EHUPS8259A1ZM PAN No. EHUPS8259A

Invoice No. Dated **SL/4854 25/11/2024** 

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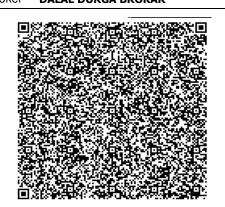
Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station: SHRI GANGANAGAR

Eway Bill No. **741479733777**Broker **DALAL DURGA BROKAR** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF	09096139	13.00	401.00	0.00	249.00	5.00	99,849.00
	31.0,30.5,31.2,31.0,30.8,30.5,30.7,30.5,31.0,31.0,3 1.0,30.8,31.0							
		Total	13	401		Total		99,849.00
				Other Charges		924 92		

**Other Charges** 

MUDDAT LOADING UNLOADICARTAGE

499.25 75.40 260.00

 Other Charges
 834.82

 CGST TAX
 2,517.09

 SGST TAX
 2,517.09

 Net Amount
 105,718.00

Amount In Words Rupees One Lakh Five Thousand Seven Hundred Eighteen 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	CGST	SGST
		Value	Value	Value
09096139	CGST 2.5%+SGST 2.5%	100,683.65	2,517.09	2,517.09

# 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**