

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/3757

Dated 07/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SINGHAL ENTERPRISES

ALWAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL GHANSHYAM FUFA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.7,25.8	09092190	2.00	51.50	0.00	12,000.00	5.00	6,180.00
		Total	2	51.500		Total		6,180.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
30.90 11.60 40.00

Other Charges	82.88
CGST TAX	156.56
SGST TAX	156.56
Net Amount	6,576.00

Amount In Words Rupees Six Thousand Five Hundred Seventy 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%	6,262.50	156.56	156.56

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