

TAX INVOICE

Original

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

Invoice No.

Dated

SL/4500

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP7863

Delivery Station : CHOMU

Broker DALAL SURESH JI JINDAL

IRN No 1162d40baf511a38e352d369c6e1e1d30838a614262f74b7b28221b1
19ff59c2

ACK No 172416166398158 Date : 06/11/2024

Buyer

JINDAL DEPARTMENT STORE CHOMU

NEAR SANJAY CIRCLE, BUS STAND,

CHOMU

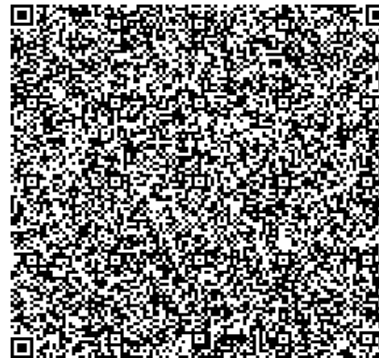
CHOMU

Pin : 303702 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPA8606R1ZL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.8	09092190	1.00	25.80	0.00	12,200.00	5.00	3,147.60
		Total	1	25.800		Total		3,147.60

Other Charges

MUDDAT LOADING UNLOADI
15.74 5.80

Other Charges	21.94
CGST TAX	79.23
SGST TAX	79.23
Net Amount	3,328.00

Amount In Words Rupees Three Thousand Three Hundred Twenty Eight 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%	3,169.14	79.23	79.23

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