

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/3429

Dated 24/09/2024

Pymt Mode: CREDIT

IRN No d1d8fd7d3854e129c536c56cd66caabcd24e2d7bc9b13690df79833e
ba02dfe6

ACK No 172415859011464

Date : 24/09/2024

Buyer

PARAS ENTERPRISES TODABHIMNEAR OLD BUS STAND, NEAR OLD BUS
STAND, TODABHIM

TODHABHEEM

Pin : 321611

State : Rajasthan

Code : 08

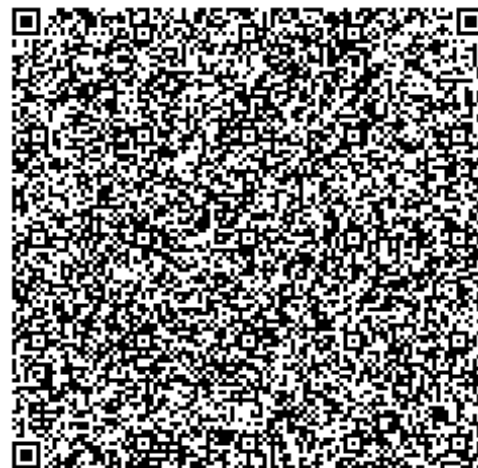
Phone :

GSTIN : 08BLPPK3926E1ZX

PAN No. BLPPK3926E

Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **TODHABHEEM**Broker **DALAL R.S BROKAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0	12030000	5.00	75.00	0.00	21,000.00	5.00	15,750.00
		Total	5	75		Total		15,750.00

Other Charges

MUDDAT	LOADING	UNLOAD	CARTAGE
78.75	29.00	75.00	

Other Charges	182.75
CGST TAX	398.32
SGST TAX	398.32
Net Amount	16,729.00

Amount In Words **Rupees Sixteen Thousand Seven Hundred Twenty Nine 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
12030000	CGST 2.5%+SGST 2.5%	15,932.75	398.32	398.32

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