

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4979

03/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BABU TANGA

Delivery Station : JOHARI BAJAR

Broker DALAL TARACHAND JI

IRN No 3b24abc954f7f4b7e2b7e1b70a27a47745f9fdf51745579b8551af8b6c639ad4

ACK No 172416349103520 Date : 03/12/2024

Buyer

MANMOHAN RAJENDRA KUMAR JBR.

JOHRI BAZAR

Pin : 302003

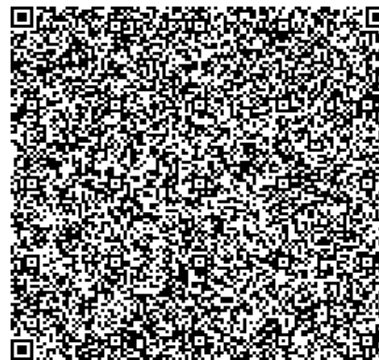
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM5327M1ZO

PAN No. AADFM5327M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 85.300 Bardana Wt 2.000  42.7,42.6-2.0	09092190	2.00	83.30	0.00	12,700.00	5.00	10,579.10
		Total	2	83.300		Total		10,579.10

## Other Charges

MUDDAT LOADING UNLOADIBARDANA

52.90 11.60 80.00

Other Charges	144.72
CGST TAX	268.09
SGST TAX	268.09
Net Amount	11,260.00

Amount In Words Rupees Eleven Thousand Two Hundred Sixty 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%	10,723.60	268.09	268.09

## 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