TAX INVOICE

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

IRN No 8b9defa9c5f245d3ae8a9038fa2ae3a398b567266ca2760c9711e9f38

af028e5

ACK No 172415838084100 Date: 20/09/2024

Buyer

SUBHASH CHAND SANDEEP KUMAR PANSARI

0, Thanna Magorra, sonkh dehat,

Mathura

Sonkh Dehat Pin: 281123 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ALUPG2693L1ZA PAN No. ALUPG2693L

Invoice No. Dated SL/3330 20/09/2024

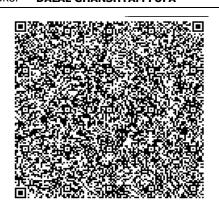
Pymt Mode: **CREDIT**

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: SONKH DEHAT

Broker DALAL GHANSHYAM FUFA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	2.00	51.60	12,000.00	5.00	6,192.00
	25.8,25.8						
		Total	2	51.600	Total		6,192.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

30.96 11.60 40.00

Amount In Words Rupees Six Thousand Five Hundred Eighty Eight Only.

Other Charges

82.27

IGST TAX 313.73

Net Amount 6,588.00

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	IGST Value
09092190	IGST 5.0%	6,274.56	313.73

Remarks:

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