## **TAX INVOICE**

## 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

IRN No ba6eb0a100e2086ec9ec64a5e9de84dc6f66bef9eef73704a99f9eb71

9e4a44b

ACK No 172416371326113 Date: 05/12/2024

Buyer

## JINDAL DEPARTMENT STORE CHOMU

**NEAR SANJAY CIRCLE, BUS STAND,** 

СНОМИ

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGTPA8606R1ZL

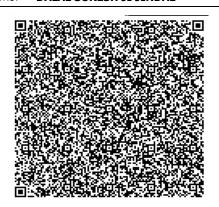
Invoice No. Dated **SL/5066 05/12/2024** 

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **RJ14GQ7863**Delivery Station: **CHOMU** 

Broker DALAL SURESH JI JINDAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	2.00	52.60	0.00	12,400.00	5.00	6,522.40
	26.4,26.2							
İ								
		Total	2	52.600		Total		6,522.40
		iotai		32.000	Othor Cha			44.26

**Other Charges** 

MUDDAT LOADING UNLOADI

32.61 11.60

 Other Charges
 44.26

 CGST TAX
 164.17

 SGST TAX
 164.17

 Net Amount
 6,895.00

Amount In Words Rupees Six Thousand Eight Hundred Ninety Five 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%	6,566.61	164.17	164.17

# **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnable</li> </ol>	
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- 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**