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 c5d80c4605980bcce0e13cf498877b771a796141ccca34064068f785

d45d1feb

ACK No 172415877379654 Date: 26/09/2024

Buyer

CHUNNI LAL MOHAN LAL COMPANY

7ALWAR, PANSARI BAZAR

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A Invoice No. Dated

SL/3499 26/09/2024

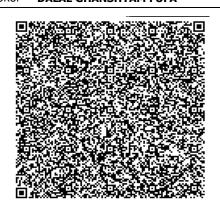
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

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				Other Char	rges		82.28
MUDDAT LOADING UNLOADICARTAGE				CGST TAX			156.86
30.96 11.60 40.00				SGST TAX 156			156.86

Amount In Words Rupees Six Thousand Five Hundred Eighty 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%	6,274.56	156.86	156.86

Net Amount

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

6,588.00