

## 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/4532

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP7863

Delivery Station : CHOMU

Broker

DALAL SURESH JI JINDAL

IRN No 029a8dab8fc2135b81cc64cc22dd5cbb274addef051f8384803f2a9c4d25b828

ACK No 172416172231474

Date : 07/11/2024

Buyer

JHALANI GENERAL AND KIRANA STORE

OPP. CHUNGI NAKACHOMU, MORIJA ROAD

CHOMU

Pin : 303702

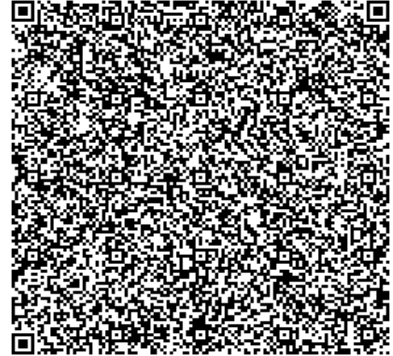
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPJ9302Q1Z7

PAN No. ADBPJ9302Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.8	09092190	1.00	25.80	0.00	12,200.00	5.00	3,147.60
		Total	1	25.800		Total		3,147.60

## Other Charges

MUDDAT LOADING UNLOADI  
15.74 5.80

Other Charges	21.54
CGST TAX	79.23
SGST TAX	79.23
Net Amount	3,328.00

Amount In Words Rupees Three Thousand Three Hundred Twenty 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%	3,169.14	79.23	79.23

## 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