

TAX INVOICE

Original

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					Invoice No. Dated				
					SL/5366 20/12/2024				
Buyer SITARAM RAMGOPAL CHOMU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No BHARGAV 7863 Delivery Station : CHOMU Broker DALAL GIRDHAR KHATOD				
					Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	SONF 30.8	09096139	1.00	30.80	0.00	250.00	5.00	7,700.00	
		Total	1	30.800		Total	7,700.00		
Other Charges MUDDAT LOADING UNLOADI 38.50 5.80					Other Charges 44.78 CGST TAX 193.61 SGST TAX 193.61 Net Amount 8,132.00				
Amount In Words Rupees Eight Thousand One Hundred Thirty Two Only.									
<u>Our Bankers :</u> 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
					09096139	CGST 2.5%+SGST 2.5%	7,744.30	193.61	193.61
<u>Remarks:</u> <u>Terms :</u> 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				