

TAX INVOICE

Original

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

Invoice No. SL/3686

Dated 03/10/2024

Pymt Mode: CREDIT

IRN No ff86bdf46528a275c03f2257ea224ba96fc1ded8ca9b3ea72cdeaa000986f9c5

ACK No 172415933259812

Date : 03/10/2024

Buyer

KAILASH CHAND AND BROTHERS RAJGARH

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPG3410J1ZP

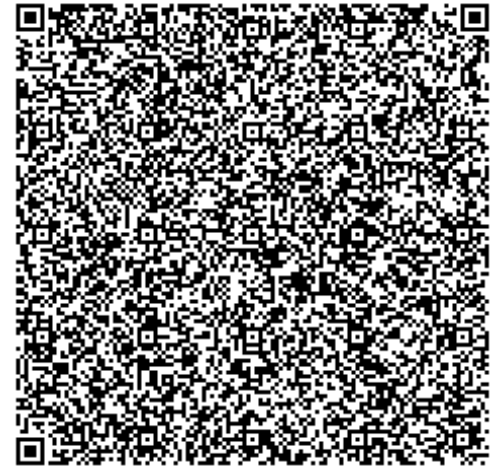
PAN No. ABPPG3410J

Transporter OM TRANSPORT

Vehicle No

Delivery Station : RAJGARH

Broker DALAL SURESH KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	0.00	9,800.00	5.00	7,350.00
		Total	5	75	Total		7,350.00	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
36.75 29.00 75.00

Other Charges	140.46
CGST TAX	187.27
SGST TAX	187.27
Net Amount	7,865.00

Amount In Words Rupees Seven Thousand Eight Hundred Sixty 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
12030000	CGST 2.5%+SGST 2.5%	7,490.75	187.27	187.27

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