#### **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 Code: 08 State: Rajasthan

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

IRN No a038d3022457f815bf484e7e5ab6337a872c3c60cbaaa0744844a9b7

08ac29d5

ACK No Date: 10/10/2024 172415987173348

Buyer

### AGARWAL STORE PANCHAWALA

**JAIPUR** Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJDPG4280E1ZH PAN No. AJDPG4280E Invoice No. Dated SL/3851 10/10/2024

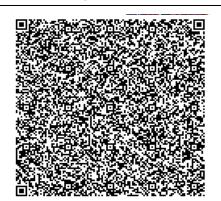
Pymt Mode: CREDIT

Transporter

Vehicle No **MANOJ JI 9875** 

Delivery Station: NETA JI KI CHAKKI

Broker **2DALAL SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	3.00	121.80	0.00	10,500.00	5.00	12,789.00
	40.8,40.8,40.2							
		Takal		124 000		<b>.</b>		10 700 00
Total 3				121.800	Other Cha	Total		12,789.00 156.74

Other Charges

MUDDAT LOADING UNLOADICARTAGE

63.95 17.40 75.00

Amount In Words Rupees Thirteen Thousand Five Hundred Ninety Three Only.

Net Amou	nt	13,593.00
SGST TAX		323.63
CGST TAX		323.63
Other Char	156.74	
		,

# 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%	12,945.35	323.63	323.63

## **Remarks:**

Terms:

1 (	2hnnf	once	cold	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 1	ACDIC	CH DD	VEVD	DEEND	

**Authorised Signatory**