

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/5035

04/12/2024

Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker DALAL GIRDHAR KHATOD

IRN No f14c2e84e8d82cc00f9e72ac39730e7861b334a133e6536afccc98626b98197e

ACK No 172416359554802

Date : 04/12/2024

Buyer

BANWARI LAL DEEPAK KUMAR

Tripolia Bazar, Chomu

CHOMU

Pin : 303702

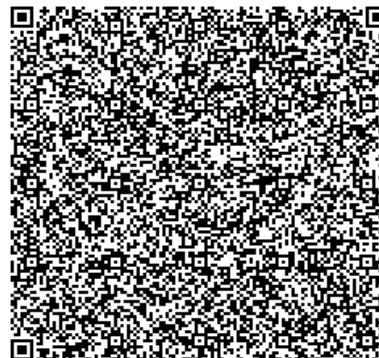
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPG0779R1ZY

PAN No. ABIPG0779R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 42.800 Bardana Wt 1.000 42.8-1.0	09092190	1.00	41.80	0.00	10,500.00	5.00	4,389.00
		Total	1	41.800		Total		4,389.00

Other Charges

MUDDAT	LOADING	UNLOAD	CARTAGE	BARDANA
21.95	5.80	20.00	40.00	

Other Charges	88.16
CGST TAX	111.92
SGST TAX	111.92
Net Amount	4,701.00

Amount In Words Rupees Four Thousand Seven Hundred One 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%	4,476.75	111.92	111.92

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