

## 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/5164

10/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No NISAR

Delivery Station : JAIPUR

Broker DALAL DINESH JAIN

IRN No d9176741960c68a3dda7308aa6bf7c6a2d1eb0ce2e9ea5e8881b9dbf435ead7a

ACK No 172416403742221 Date : 10/12/2024

Buyer

MOHAN LAL AND COMPANY JHALANIYO KA RASTA

JAIPUR

Pin : 302003

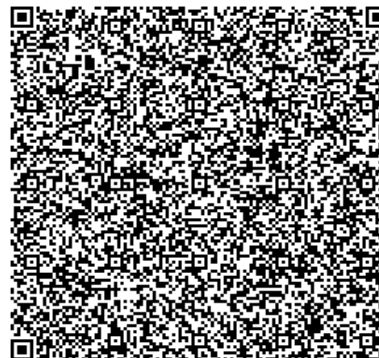
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPG7380C1ZD

PAN No. AAXPG7380C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.5	09092190	1.00	26.50	0.00	12,500.00	5.00	3,312.50
		Total	1	26.500		Total		3,312.50

## Other Charges

MUDDAT LOADING UNLOADI  
16.56 5.80

Other Charges	22.76
CGST TAX	83.37
SGST TAX	83.37
Net Amount	3,502.00

Amount In Words Rupees Three Thousand Five Hundred Two 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%	3,334.86	83.37	83.37

## 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