

## 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/4104

19/10/2024

Pymt Mode: CREDIT

Transporter OM TRANSPORT

Vehicle No

Delivery Station : RAJGARH

Broker DALAL ANIL RAWAT

IRN No e3a63aa8cb7d986a974666b95a8f5dde27f5f3c5b07e84872ff78e6103562956

ACK No 172416052079338

Date : 19/10/2024

Buyer

OMPRAKASH JAGDISHPRASAD

RAJGARH

Pin : 301408

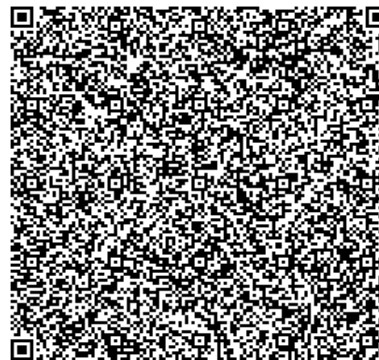
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG2245D1ZO

PAN No. ACIPG2245D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.9,26.0,25.7	09092190	3.00	77.60	0.00	12,200.00	5.00	9,467.20
		Total	3	77.600		Total		9,467.20

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
47.34 17.40 60.00Other Charges 125.20  
CGST TAX 239.80  
SGST TAX 239.80  
Net Amount 10,072.00

Amount In Words Rupees Ten Thousand Seventy 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%	9,591.94	239.80	239.80

## 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