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: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

IRN No 3c15747d195becf382ac7571964703a1302875f366e661c1ae2a9af30

74df7e4

ACK No 172416359485238 Date: 04/12/2024

Buyer

MOHAN LAL AND COMPANY JHALANIYO KA RASTA

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

08AAXPG7380C1ZD GSTIN: PAN No. AAXPG7380C Invoice No. Dated SL/5032 04/12/2024

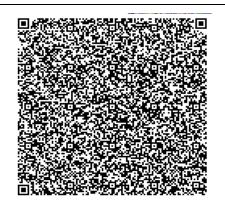
Pymt Mode: CREDIT

Transporter

Vehicle No NISAR

Delivery Station: JAIPUR

Broker **DALAL DINESH JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	1.00	26.00	0.00	12,500.00	5.00	3,250.00
	26.0							
		Total	1	26		Total		3,250.00
					Other Charges 22.40			

Other Charges

MUDDAT LOADING UNLOADI

16.25 5.80 Other Charges 22.40 **CGST TAX** 81.80 SGST TAX 81.80 **Net Amount** 3,436.00

Amount In Words Rupees Three Thousand Four Hundred Thirty Six 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%	3,272.05	81.80	81.80

Remarks:

Terms:

1	Goods	onco	cold	aro	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