

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/5212**13/12/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **NISAR**Delivery Station : **JAIPUR**Broker **DALAL DINESH JAIN**

Buyer

SHRI MAHAVEER VEJITEBAL STORE JHALANIYO

Buyer Details :

GSTIN : **08AJYPJ8268N1ZY**PAN No. **AJYPJ8268N****JAIPUR**Pin : **302029** State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.8	09092190	1.00	25.80	0.00	12,500.00	5.00	3,225.00
		Total	1	25.800		Total		3,225.00

Other Charges

MUDDAT LOADING UNLOADI
16.13 5.80

Other Charges	21.93
CGST TAX	81.17
SGST TAX	81.17
Net Amount	3,409.00

Amount In Words **Rupees Three Thousand Four Hundred Nine 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%	3,246.93	81.17	81.17

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