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 390400e422fb6decc02309c30db99ecbc66dfe48927976e2b9b198c7

2ff55e2f

ACK No 172516764382206 Date: 03/02/2025

Buyer

KAILASH CHAND AND BROTHERS RAJGARH

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPG3410J1ZP PAN No. ABPPG3410J

Invoice No. Dated SL/6064 03/02/2025

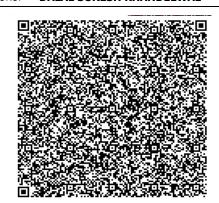
Pymt Mode: **CREDIT**

Transporter OM TRANSPORT

Vehicle No

Delivery Station: RAJGARH

Broker DALAL SURESH KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	7.00	105.00	0.00	17,600.00	5.00	18,480.00
		Total	7	105		Total		18,480.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

92.40 40.60 105.00

 Other Charges
 238.10

 CGST TAX
 467.95

 SGST TAX
 467.95

 Net Amount
 19,654.00

Amount In Words Rupees Nineteen Thousand Six Hundred Fifty Four 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
12030000	CGST 2.5%+SGST 2.5%	18,718.00	467.95	467.95

Remarks:

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