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

0d4c8df4165bca6c45fbd70ec0d01055a05e12b10168da86a399ca4e IRN No

ef6cbca1

ACK No Date: 14/02/2025 172516848371702

Buyer

RAMJILAL KAPOOR CHAND JAIN

STATION ROAD, NAI MANDI, BHARATPUR

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E Invoice No. Dated SL/6284 14/02/2025

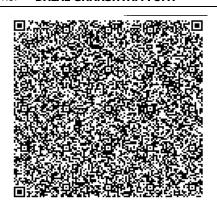
Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

Broker **DALAL GHANSHYAM FUFA**



		+			T	T.		
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	1.00	40.00	0.00	10,300.00	5.00	4,120.00
	40.0							
		Total	1	40		Total		4,120.00
Other Charges			Other Chai	rges		46.68		

MUDDAT LOADING UNLOADICARTAGE

20.60 5.80 20.00

Amount In Words Rupees Four Thousand Three Hundred Seventy Five 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%	4,166.40	104.16	104.16

CGST TAX

SGST TAX

Net Amount

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	IAGDI	ICH DD	DEENL	

Authorised Signatory

104.16

104.16

4,375.00