### **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 b9b6d2a8b27c69b7ebb3b3f37257e86d7a650829cd8daf2d84ae68fd

3bf3eda1

ACK No 172516789984663 Date: 06/02/2025

Buyer

#### PRADEEP KIRANA STORE CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAYPA6160B1ZS** PAN No. AAYPA6160B Invoice No. Dated SL/6150 06/02/2025

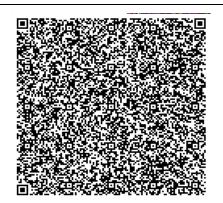
Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **DALAL RAGHUNATH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	1.00	40.20	0.00	11,400.00	5.00	4,582.80
	Gross Wt: 41.200 Bardana Wt 1.000							
	41.2-1.0							
		Total	1	40.200		Total		4,582.80
Other Charges					Other Cha	rges		88.62

Other Charges

MUDDAT LOADING UNLOADICARTAGE BARDANA

22.91 5.80 20.00 40.00

**CGST TAX** 116.79 116.79 SGST TAX **Net Amount** 4,905.00

Amount In Words Rupees Four Thousand Nine Hundred 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%	4,671.51	116.79	116.79

## **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**