TAX INVOICE

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

IRN No 07478da252fe239f87ba86cf84879b56e36db2ce859519680b00f2c15

ed70ee5

ACK No 172415867210909 Date: 25/09/2024

Buyer

TRIVENI SALES CORPORATION

Near Rail School, Dausa

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

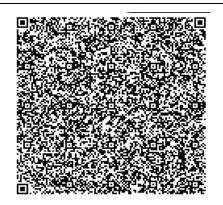
GSTIN: 08BKOPK6684D1ZP PAN No. BKOPK6684D Invoice No. Dated SL/3463 25/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ29GB2822 Delivery Station: DAUSA

Broker **DALAL ANKIT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	30.00	450.00	20,500.00	5.00	92,250.00
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,						
		Total	30	450	Total		92,250.00
Other Charges			ı	Other Chai	rges		635.74
MUDDAT LOADING UNLOADI				CGST TAX 2,322.1			2,322.13

461.25 174.00 SGST TAX 2,322.13 **Net Amount** 97,530.00

Amount In Words Rupees Ninety Seven Thousand Five Hundred Thirty 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%	92,885.25	2,322.13	2,322.13

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