Dated

09/10/2024

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 7eaed49bdcdfad854ddb93f99ecd02cc951380c1855dbccfa4478617

36e195c0

ACK No 172415979077702 Date: 09/10/2024

Buyer

VENKATESHWARA TRADERS

RAJDHANI KRISHI UPAJ

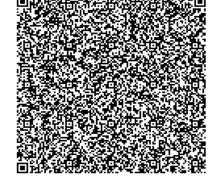
MANDIE-39Ground FloorV.K.I ROAD

NO. 9, KUKARKHEDA

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANZPS3339J1Z2 PAN No. ANZPS3339J



DALAL KANISHKA BROKAR

Ship To: VENKATESHWARA TRADERS

ANNAPURNA COLD STORAGE E-244, ROAD NO.13, VKI AREA

JAIPUR-302013 Rajasthan Despatch From: JAGDISH PRASAD DEENDAYAL

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

SL/3820

ANNAPURNA COLD STORAGE E-244, ROAD NO.13, VKI AREA

JAIPUR-302013 Rajasthan

		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA	12030000	200.00	3,000.00	0.00	19,500.00	5.00	585,000.00
		Total	200	3,000		Total		585,000.00
				Other Cha	rape		2 924 74	

Other Charges

MUDDAT 2925.00

 Other Charges
 2,924.74

 CGST TAX
 14,698.13

 SGST TAX
 14,698.13

Net Amount 617,321.00

Amount In Words Rupees Six Lakh Seventeen Thousand Three Hundred Twenty One 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%	587,925.00	14,698.13	14,698.13

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 PRA	SAD D	DEEND	AYAL
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Authorised Signatory