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

bc1d8c5e8b66cd7eb432aca9e49a2a6c5ea10fcb123f1e0dd5929228 IRN No

54c3b50e

ACK No Date: 23/09/2024 172415855595205

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/3404 23/09/2024

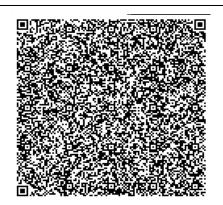
Pymt Mode: CREDIT

Transporter J.K TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker **DALAL ANKIT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	10.00	150.00	19,000.00	5.00	28,500.00
		Total	10	150	Total		28,500.00
Other Charges			1	Other Cha	rges		350.48
MUDDAT LOADING UNLOADICARTAGE				CGST TAX 721.			721.26

142.50 58.00 150.00 SGST TAX 721.26

Net Amount 30,293.00

Amount In Words Rupees Thirty Thousand Two Hundred Ninety Three 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%	28,850.50	721.26	721.26

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 .

Ear	146	NTCH	DD	DEENL	

Authorised Signatory