#### **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 71e19ef84df7608af7562edf5d1cbbdbbfeb4abd93f3dd7f571911c6e

0630a3c

ACK No 172415844001320 Date: 21/09/2024

Buyer

## SHRI PHALODI TRADERS RKVM. JAIPUR

B-67, RAJDHANI KRISHI MANDI, SIKAR

ROAD, Jaipur, Rajasthan

JAIPUR Pin: 302011 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFS8794L1Z9 PAN No. AAFFS8794L

Invoice No. Dated

SL/3354 21/09/2024

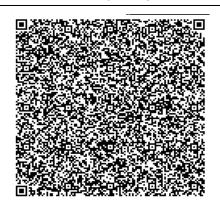
Pymt Mode: CREDIT

Transporter

Vehicle No **SELF** 

Delivery Station: JAIPUR

Broker DALAL TARACHAND JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	25.00	1,022.10	8,000.00	5.00	81,768.00
	40.7,41.0,40.5,41.0,40.3,41.8,40.8,41.0,40.7,40.5,40.8,40.8,41.3,40.5,40.5,40.7,41.2,40.7,40.8,41.3,40.7,41.3,41.2,40.5,41.5						
		Total	25	1,022.100	Total		81,768.00
Other Charges			Other Chai	rges		553.90	
MUDDAT LOADING UNLOADI				CGST TAX 2,058.			2,058.05

408.84 145.00

 Other Charges
 553.90

 CGST TAX
 2,058.05

 SGST TAX
 2,058.05

 Net Amount
 86,438.00

Amount In Words Rupees Eighty Six Thousand Four Hundred Thirty Eight 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%	82,321.84	2,058.05	2,058.05

# 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**