

TAX INVOICE

Original

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

Invoice No.

Dated

SL/4809

22/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No BALDEV

Delivery Station : CHANDPOLE BAJAR

Broker DALAL DINESH JAIN

IRN No d8ba9dede2d852d6e8459fa9216c258fd10c2f8e3395843a0dcf69cfd93e5729

ACK No 172416272835073

Date : 22/11/2024

Buyer

SHRI S.S INDUSTRIES

A 26, VIVEKA NAND COLONY EAST

KHETARI HOUSE, JAIPUR, Jaipur

CHANDPOLE BAJAR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFFS3741D1Z5

PAN No. AEFFS3741D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.6,26.2,26.2	09092190	3.00	79.00	0.00	12,500.00	5.00	9,875.00
		Total	3	79		Total		9,875.00

Other Charges

MUDDAT LOADING UNLOADI
49.38 17.40

Other Charges	66.92
CGST TAX	248.54
SGST TAX	248.54
Net Amount	10,439.00

Amount In Words Rupees Ten Thousand Four Hundred Thirty Nine 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%	9,941.78	248.54	248.54

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