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 fcc62997257ba9d18321f8150a099e5c587b0cf65ac12c8cce3616986

ae42cca

ACK No 172416237567320 Date: 16/11/2024

Buyer

SURAKA MASALA UDYOG MANOHARPUR

MANOHARPUR Pin: 303104 State: Rajasthan Code: 08

Phone:

GSTIN: 08CYQPG3802G1ZE PAN No. CYQPG3802G

Invoice No. Dated **SL/4705 16/11/2024**

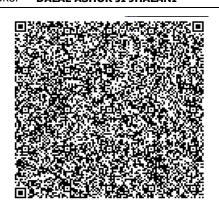
Pymt Mode: CREDIT

Transporter

Vehicle No **SELF GADI**

Delivery Station: MANOHARPUR

Broker DALAL ASHOK JI JHALANI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF	09096139	1.00	35.10	0.00	150.00	5.00	5,265.00
	35.1							
		Total	1	35.100		Total		5,265.00
	10tal 1 33.100				Other Cha			32 14

Other Charges

MUDDAT LOADING UNLOADI

26.33 5.80

 Other Charges
 32.14

 CGST TAX
 132.43

 SGST TAX
 132.43

 Net Amount
 5,562.00

Amount In Words Rupees Five Thousand Five Hundred Sixty Two 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
09096139	CGST 2.5%+SGST 2.5%	5,297.13	132.43	132.43

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	IAGDI	ICH DD	DEENL	

Authorised Signatory