

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; 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



SN.	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	66.78
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