Dated

23/09/2024

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 d458e42e2b501201711aa56469aef0deea73084fa0873f32040476e4e

c747957

ACK No 172415855654775 Date: 23/09/2024

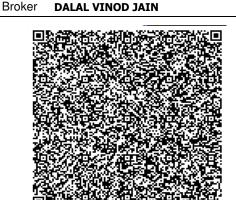
Buyer

MOOL CHAND PAWAN KUMAR RATHI

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAYFM3791N 08AAYFM3791N1Z5



Despatch From: JAGDISH PRASAD DEENDAYAL

PREM KRIPA UDYOG PRIVATE LIMITED

E- 413-414, Road No.14, Vki Area

JAIPUR-302013

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ19GB4448

Delivery Station: JAIPUR

Eway Bill No. 771460870912

SL/3406

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	200.00	3,000.00	15,950.00	5.00	478,500.00
		Total	200	3,000	Total		478,500.00
Other Charges				Other Char			3,552.38
MUDDAT LOADING UNLOADI				CGST TAX 12			12,051.31

2392.50 1160.00 SGST TAX 12,051.31 **Net Amount** 506,155.00

Amount In Words Rupees Five Lakh Six Thousand One Hundred Fifty Five 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%	482,052.50	12,051.31	12,051.31

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