### **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

8a50c726cd059da868e632ee42c3a83bed3944d3bfb5b172b7f4f448 IRN No

2b369968

ACK No Date: 20/09/2024 172415835613664

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/3311 20/09/2024

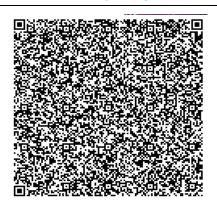
Pymt Mode: CREDIT

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	5.00	205.50	8,000.00	5.00	16,440.00
	41.2,41.4,40.9,41.2,40.8						
		Total	5	205.500	Total		16,440.00
Other Charges				Other Char	ges		111.44
MUDDAT LOADING UNLOADI				CGST TAX			413.78
				SGST TAX	,		/113 78

82.20 29.00 SGST TAX 413.78 **Net Amount** 17,379.00

Amount In Words Rupees Seventeen Thousand Three Hundred Seventy 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%	16,551.20	413.78	413.78

# **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**