

TAX INVOICE

Original

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

Invoice No. SL/3680

Dated 03/10/2024

Pymt Mode: CREDIT

IRN No 3fdf38bdebd57e71d8e4b5c042c1777e33b45ea370c2dda009c57398
6108d766

ACK No 172415931169418

Date : 03/10/2024

Buyer

Giriraj Trading Company

Rajdhani Krishi Upaj

MandiAA-13AJaipur, Sikar Road

JAIPUR

Pin : 302013

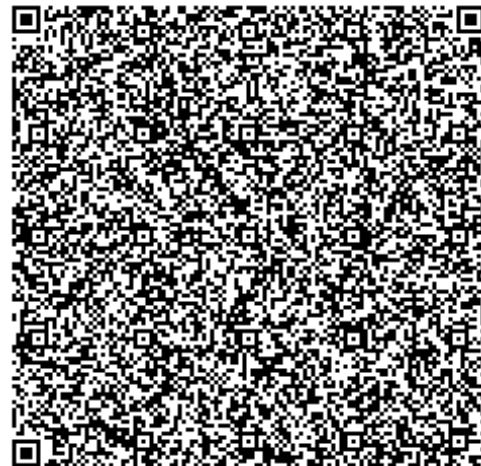
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPA5901J1ZI

PAN No. AEOPA5901J



Transporter

Vehicle No COLD TRF

Delivery Station : JAIPUR

Broker DALAL SOHAN LAL LALKOTHIWALA

Ship To : Giriraj Trading Company

BHAGWATI COLD STORAGE

PLOT NO 136A, INDUSTRIAL AREA JHOTWARA

JAIPUR-302012

Rajasthan

Despatch From : JAGDISH PRASAD DEENDAYAL

BHAGWATI COLD STORAGE

PLOT NO 136A, INDUSTRIAL AREA JHOTW

JAIPUR-302012

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	500.00	7,500.00	0.00	18,800.00	5.00	1,410,000.00
		Total	500	7,500		Total		1,410,000.00

Other Charges

MUDDAT

7050.00

Other Charges 7,050.50

CGST TAX 35,426.25

SGST TAX 35,426.25

Net Amount 1,487,903.00

Amount In Words Rupees Fourteen Lakh Eighty Seven Thousand Nine Hundred Three 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%	1,417,050.00	35,426.25	35,426.25

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