


Original

JAGDISH PRASAD DEENDAYAL		Invoice No. _____ Dated _____	
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013		SL/3463 25/09/2024	
Phone: 9314004496		Pymt Mode: CREDIT	
FSSAI LIC.No: 12222026001395		Transporter _____	
State : Rajasthan State Code : 08		Vehicle No RJ29GB2822	
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P		Delivery Station : DAUSA	
IRN No 07478da252fe239f87ba86cf84879b56e36db2ce859519680b00f2c15ed70ee5		Broker DALAL ANKIT	
ACK No 172415867210909 Date : 25/09/2024			
Buyer			
TRIVENI SALES CORPORATION			
Near Rail School, Dausa			
DAUSA Pin : 303303 State : Rajasthan Code : 08			
Phone : _____			
GSTIN : 08BKOPK6684D1ZP PAN No. BKOPK6684D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0, 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15. 0,15.0,15.0,15.0,15.0	12030000	30.00	450.00	20,500.00	5.00	92,250.00
		Total	30	450	Total		92,250.00

Other Charges			Other Charges	635.74
MUDDAT	LOADING	UNLOADING	CGST TAX	2,322.13
461.25	174.00		SGST TAX	2,322.13
			Net Amount	97,530.00

Amount In Words **Rupees Ninety Seven Thousand Five Hundred Thirty 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%	92,885.25	2,322.13	2,322.13

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