

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.

Dated

SL/3383

23/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL DINESH JAIN

IRN No cd38f6d462c7170f5318f45cceb88287f751dc07000c08e6faaef10a2d01b3a

ACK No 172415852229037 Date : 23/09/2024

Buyer

SHRI PHALODI TRADERS RKVM. JAIPUR

B-67, RAJDHANI KRISHI MANDI, SIKAR

ROAD, Jaipur, Rajasthan

JAIPUR

Pin : 302011

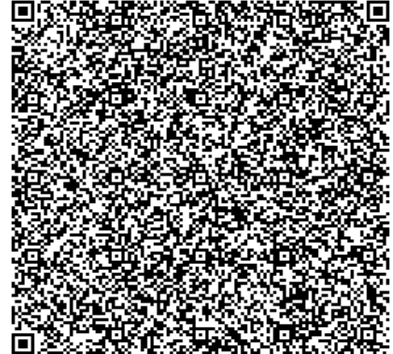
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFS8794L1Z9

PAN No. AAFFS8794L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 646.500 Bardana Wt : 2.500 -2.5	09092190	25.00	644.00	11,600.00	5.00	74,704.00
		Total	25	644	Total	74,704.00	

Other Charges

MUDDAT LOADING UNLOADI
373.52 145.00

Other Charges	518.88
CGST TAX	1,880.56
SGST TAX	1,880.56
Net Amount	78,984.00

Amount In Words Rupees Seventy Eight Thousand Nine Hundred Eighty Four 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%	75,222.52	1,880.56	1,880.56

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