TAX INVOICE

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

IRN No e6fd545d4757b8951fa0a669fa8439c1bccad5ef468061d287e748a3e

5745390

ACK No 172416272743073 Date: 22/11/2024

Buyer

SATYANARAYAN TRADING COMPANY

28, NIMBARK NAGAR, BEHIND

HEERAPURA POWER HOUSE, AJMER ROAD,

Jaipur

JAGDAMBA NAGAR Pin: 302024 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGSPS6503F2ZZ PAN No. BGSPS6503F

Invoice No. Dated **SL/4806 22/11/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No SELF

Delivery Station: JAGDAMBA NAGAR

Broker DALAL SURENDRA JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF	09096139	1.00	30.80	0.00	260.00	5.00	8,008.00
	30.8							
2	DHANIYA MTP	09092190	1.00	26.20	0.00	12,500.00	5.00	3,275.00
	26.2							
		Total	2	57	011 01	Total		11,283.00

Other Charges

MUDDAT LOADING UNLOADI

56.42 11.60

 Other Charges
 68.44

 CGST TAX
 283.78

 SGST TAX
 283.78

 Net Amount
 11,919.00

Amount In Words Rupees Eleven Thousand Nine Hundred Nineteen 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
09096139	CGST 2.5%+SGST 2.5%	8,053.84	201.35	201.35
09092190	CGST 2.5%+SGST 2.5%	3,297.18	82.43	82.43

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