Dated

28/09/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GL6936

Delivery Station: JAIPUR

Eway Bill No. 701463241453

SL/3549

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

IRN No 49717d3629cb72cea27937b3c57574b2d52255de4e0373218104ec5

89271f260

ACK No 172415893425209 Date: 28/09/2024

Buyer

VENKATESHWARA TRADERS

RAJDHANI KRISHI UPAJ

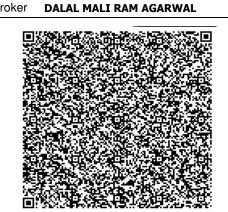
MANDIE-39Ground FloorV.K.I ROAD

NO. 9, KUKARKHEDA

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: **08ANZPS3339J1Z2** PAN No. **ANZPS3339J**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA	12030000	100.00	1,500.00	19,500.00	5.00	292,500.00
	Charges	Total	100	1,500 Other Char			292,500.00 1,752.38

Other Charges

MUDDAT LOADING UNLOADI

1462.50 290.00

 Other Charges
 1,752.38

 CGST TAX
 7,356.31

 SGST TAX
 7,356.31

 Net Amount
 308,965.00

Amount In Words Rupees Three Lakh Eight Thousand Nine Hundred Sixty Five 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%	294,252.50	7,356.31	7,356.31

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