

TAX INVOICE

Original

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

Invoice No.

Dated

SL/4668

14/11/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL RITESH GARG

IRN No c91d49e1f974a3237d66cae19a8958f84fb37c9508b850cd73fc1851267746ba

ACK No 172416226526655 Date : 14/11/2024

Buyer

AGARWAL TRADING CORPORATION

71, AERODRUM ROAD, ALWAR

ALWAR

Pin : 301001

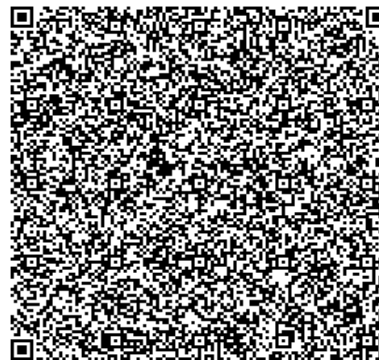
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPA4476E1ZY

PAN No. ABDPA4476E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.8,26.2	09092190	2.00	52.00	0.00	12,200.00	5.00	6,344.00
		Total	2	52	Total		6,344.00	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
31.72 11.60 40.00

Other Charges	83.64
CGST TAX	160.68
SGST TAX	160.68
Net Amount	6,749.00

Amount In Words Rupees Six Thousand Seven Hundred Forty Nine 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%	6,427.32	160.68	160.68

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