

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/5216

13/12/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker

DALAL RITESH GARG

IRN No b9f728daee7a7c569355c1ebce69568cd175eb5424244831ad40d5f9847ff04

ACK No 172416427657877

Date : 13/12/2024

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 25.8,25.7	09092190	2.00	51.50	0.00	12,400.00	5.00	6,386.00
		Total	2	51.500		Total		6,386.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
31.93 11.60 40.00

Other Charges

83.52

CGST TAX

161.74

SGST TAX

161.74

Net Amount

6,793.00

Amount In Words Rupees Six Thousand Seven Hundred Ninety Three 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%	6,469.53	161.74	161.74

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