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. SL/3225 Dated 17/09/2024 Pymt Mode: CREDIT

IRN No a074e846a2c4413d18c5240be104d6aedf7a7fc0e1d2efdea5091c61

0e137a97

ACK No 172415812235263 Date: 17/09/2024

Buyer

SHRI PHALODI TRADERS RKVM. JAIPUR

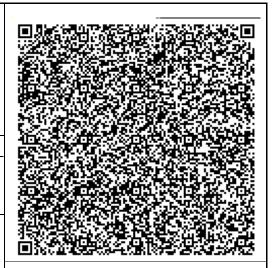
B-67, RAJDHANI KRISHI MANDI, SIKAR

ROAD, Jaipur, Rajasthan

JAIPUR Pin: 302011 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFFS8794L1Z9 PAN No. AAFFS8794L



Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker DALAL DINESH JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	25.00	646.50	0.00	11,600.00		74,994.00
	26.0,26.0,25.7,25.9,25.8,25.9,25.6,25.7,26.2,26.0,25.9,26.0,26. 0,26.0,25.9,26.0,25.8,25.8,25.7,25.8,25.2,26.0,25.8,25.8,26.0							
		Total	25	646.500		Total		74,994.00
Othor	Ohamaa	Total	25		Charnes	Total		

TAX INVOICE

Other Charges

MUDDAT LOADING UNLOADI

374.97 145.00

 Other Charges
 519.97

 CGST TAX
 1,887.85

 SGST TAX
 1,887.85

 Net Amount
 79,290.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Ninety 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%	75,513.97	1,887.85	1,887.85

Remarks:

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