

## TAX INVOICE

Original

## 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/3549

Dated 28/09/2024

Pymt Mode: CREDIT

IRN No 49717d3629cb72cea27937b3c57574b2d52255de4e0373218104ec589271f260

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

Transporter

Vehicle No RJ14GL6936

Delivery Station : JAIPUR

Eway Bill No. 701463241453

Broker DALAL MALI RAM AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA	12030000	100.00	1,500.00	0.00	19,500.00	5.00	292,500.00
		Total	100	1,500		Total		292,500.00

## Other Charges

MUDDAT LOADING UNLOADI

1462.50 290.00

Other Charges 1,752.50

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