

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/5182**11/12/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **SELF**Delivery Station : **JAIPUR**Broker **2DALAL SELF**

Buyer

SHRI PHALODI TRADERS RKVM. JAIPUR**B-67, RAJDHANI KRISHI MANDI, SIKAR****ROAD, Jaipur, Rajasthan****JAIPUR****Pin : 302011****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : 08AAFFS8794L1Z9**PAN No. AAFFS8794L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	TIL 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	12074090	10.00	300.00	0.00	13,400.00	5.00	40,200.00
		Total	10	300		Total		40,200.00

Other Charges

MUDDAT LOADING UNLOADI
201.00 58.00

Other Charges	259.04
CGST TAX	1,011.48
SGST TAX	1,011.48
Net Amount	42,482.00

Amount In Words **Rupees Forty Two Thousand Four Hundred Eighty Two 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
12074090	CGST 2.5%+SGST 2.5%	40,459.00	1,011.48	1,011.48

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