Dated

21/09/2024

TAX INVOICE

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

IRN No bd692676d84b8b06674d7bf573f50383bd0fc93716d7898621b0d7d8

5c4c4bdd

ACK No 172415841422072 Date: 21/09/2024

Buyer

ADITYA TRADING CO. B-108,A

RAJDHANI KRISHI UPAJ MANDIB-108 A KUKAR KHEDAJAIPUR, SIKAR ROAD

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AIQPM5621F 08AIQPM5621F1Z3

Ship To: ADITYA TRADING CO. B-108,A

BHAGWATI UDYOG

C-177, ROAD NO.9, VKI AREA

JAIPUR-302013 Rajasthan

Despatch From: JAGDISH PRASAD DEENDAYAL

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No COLD TRF

Delivery Station: JAIPUR

DALAL R.S BROKAR

SL/3341

Broker

BHAGWATI UDYOG

C-177, ROAD NO.9, VKI AREA

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA	12030000	200.00	3,000.00	16,000.00	5.00	480,000.00
0.1	Charges	Total	200	3,000 Other Char			480,000.00 3,560.00

Other Charges

LOADING UNLOADI MUDDAT

2400.00 1160.00

CGST TAX 12,089.00 SGST TAX 12,089.00 **Net Amount** 507,738.00

Amount In Words Rupees Five Lakh Seven Thousand Seven Hundred Thirty Eight 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%	483,560.00	12,089.00	12,089.00

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