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

Invoice No. SL/3721 Dated 04/10/2024 Pymt Mode: CREDIT

IRN No 44902541a7c797a65aee8b85b6d83e6681e12a3c4a858f01a869333c

965f5f01

ACK No 172415943002541 Date: 04/10/2024

Buyer

MINAKSHI TRADING COMPANY

15 BK, Madho Ganj Mandi, Bandikui,

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFUPA8559F1ZZ PAN No. AFUPA8559F

Transporter ARAWALI TRANSPORT

Vehicle No

Delivery Station: BANDIKUI

Broker DALAL ANKIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	19.00	285.00	0.00	9,000.00		25,650.00
		Total	19	285		Total		25,650.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

128.25 110.20 285.00

 Other Charges
 523.32

 CGST TAX
 654.34

 SGST TAX
 654.34

Net Amount 27,482.00

Amount In Words Rupees Twenty Seven 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	CGST	SGST	
		Value	Value	Value	
12030000	CGST 2.5%+SGST 2.5%	26,173.45	654.34	654.34	

Remarks:

 Goods once sold are not returnable. 	
1. GOODS ONCE SOID 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