## **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 0c038e5a5acc7a2398048f674821d94892493059948bf8acda5a1af82

bd1f494

ACK No 172415842247849 Date: 21/09/2024

Buyer

## SHRI PHALODI TRADERS RKVM. JAIPUR

B-67, RAJDHANI KRISHI MANDI, SIKAR

ROAD, Jaipur, Rajasthan

**JAIPUR** Pin: 302011 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAFFS8794L 08AAFFS8794L1Z9

Invoice No. Dated SL/3342 21/09/2024

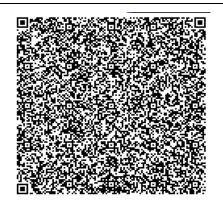
Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker **DALAL RAJENDRA JAIN** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	25.00	375.00	17,400.00	5.00	65,250.00
		Total	25	375	Total		65,250.00
Other Charges			Other Chai	rges		470.94	
MUDDAT LOADING UNLOADI				CGST TAX 1,643.			1,643.03

326.25 145.00 SGST TAX 1,643.03

**Net Amount** 69,007.00

Amount In Words Rupees Sixty Nine Thousand Seven 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	Code Tax Description Assessabl Value		CGST Value	SGST Value	
12030000	CGST 2.5%+SGST 2.5%	65,721.25	1,643.03	1,643.03	

# **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**