TAX INVOICE

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

IRN No 85eb34dc4902cd326f3a5e209fd2fb951a4b90492d9de64d110a8aed

035a46d3

ACK No 172416121325036 Date: 29/10/2024

Buyer

SATYANARAYAN TRADING COMPANY

28, NIMBARK NAGAR, BEHIND

HEERAPURA POWER HOUSE, AJMER ROAD,

Jaipur

JAGDAMBA NAGAR Pin: 302024 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGSPS6503F2ZZ PAN No. BGSPS6503F

Invoice No. Dated **SL/4396 29/10/2024**

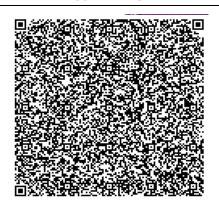
Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ14GD6435

Delivery Station: JAGDAMBA NAGAR

Broker DALAL SURENDRA JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	1.00	25.90	0.00	12,200.00	5.00	3,159.80
	25.9							
		Total	1	25.900		Total		3,159.80

Other Charges

MUDDAT LOADING UNLOADI

15.80 5.80

 Other Charges
 21.12

 CGST TAX
 79.54

 SGST TAX
 79.54

 Net Amount
 3,340.00

Amount In Words Rupees Three Thousand Three Hundred Forty 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 Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
090921	90	CGST 2.5%+SGST 2.5%	3,181.40	79.54	79.54

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