Dated

26/09/2024

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 2034083f09b5797db99dbbc3357bc3fafea2653a4e126519f8e355e94

309548e

R S WARE HOUSE

JAIPUR-302013

Rajasthan

ACK No 172415878524932 Date: 26/09/2024

Buyer

JAGDISH NARAYAN MANISH KUMAR RKVM.

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALRPG8280A1ZZ PAN No. ALRPG8280A

Ship To: JAGDISH NARAYAN MANISH KUMAR RKVM.

E-204, ROAD NO. 9, VKI AREA

Despatch From: JAGDISH PRASAD DEENDAYAL

R S WARE HOUSE

E-204, ROAD NO. 9, VKI AREA

JAIPUR-302013 Rajasthan

200

Invoice No.

Transporter

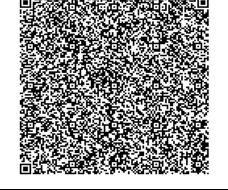
Pymt Mode: CREDIT

Vehicle No COLD TRF

Delivery Station: JAIPUR

SL/3512

Broker



DALAL RADHA BALLABH

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	200.00	3,000.00	19,750.00	5.00	592,500.00

Total

Other Charges

MUDDAT LOADING UNLOADI

2962.50 1160.00

 O
 3,000
 Total
 592,500.00

 Other Charges
 4,122.88

 CGST TAX
 14,915.56

 SGST TAX
 14,915.56

 Net Amount
 626,454.00

Amount In Words Rupees Six Lakh Twenty Six Thousand Four Hundred Fifty Four 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
1203	0000	CGST 2.5%+SGST 2.5%	596,622.50	14,915.56	14,915.56

Remarks:

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	IAGDI	ICH DD	DEENL	

Authorised Signatory