

TAX INVOICE

Original

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.

Dated

SL/3404

23/09/2024

Pymt Mode: CREDIT

Transporter J .K TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker DALAL ANKIT

IRN No bc1d8c5e8b66cd7eb432aca9e49a2a6c5ea10fcb123f1e0dd5929228
54c3b50e

ACK No 172415855595205 Date : 23/09/2024

Buyer

TRIVENI SALES CORPORATION

Near Rail School, Dausa

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKOPK6684D1ZP

PAN No. BKOPK6684D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	10.00	150.00	19,000.00	5.00	28,500.00
		Total	10	150	Total	28,500.00	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
142.50 58.00 150.00

Other Charges	350.48
CGST TAX	721.26
SGST TAX	721.26
Net Amount	30,293.00

Amount In Words Rupees Thirty Thousand Two Hundred Ninety Three 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%	28,850.50	721.26	721.26

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