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 d8ba9dede2d852d6e8459fa9216c258fd10c2f8e3395843a0dcf69cfd

93e5729

ACK No 172416272835073 Date: 22/11/2024

Buyer

SHRI S.S INDUSTRIES

A 26, VIVEKA NAND COLONY EAST KHETARI HOUSE, JAIPUR, Jaipur

CHANDPOLE BAJAR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFFS3741D1Z5 PAN No. AEFFS3741D

Invoice No. Dated SL/4809 22/11/2024

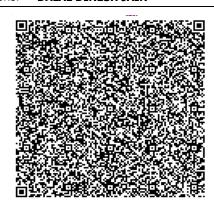
Pymt Mode: CREDIT

Transporter

Vehicle No **BALDEV**

Delivery Station: CHANDPOLE BAJAR

Broker DALAL DINESH JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	3.00	79.00	0.00	12,500.00	5.00	9,875.00
	26.6,26.2,26.2							
		Total	3	79		Total		9,875.00
					Other Che	race		66 79

Other Charges

MUDDAT LOADING UNLOADI

49.38 17.40

 Other Charges
 66.78

 CGST TAX
 248.54

 SGST TAX
 248.54

 Net Amount
 10,439.00

Amount In Words Rupees Ten Thousand Four Hundred Thirty Nine 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
09092190	CGST 2.5%+SGST 2.5%	9,941.78	248.54	248.54

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