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

49b612a728e2716df0547f033f404f6319decdc5b331fa87ecf6d95b20 IRN No

3b2e03

ACK No 172415980815180 Date: 09/10/2024

Buyer

ASHISH AGENCIES

Opp. Petrol PumpBhiwadi, Main Road

BHIWADI Pin: **301019** State: Rajasthan Code: 08

Phone:

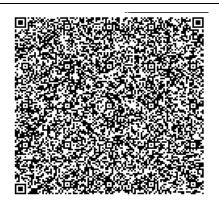
GSTIN: 08AFFPB1769P1Z2 PAN No. AFFPB1769P Invoice No. Dated SL/3834 09/10/2024

Pymt Mode: CREDIT Transporter VIJAYLAXMI

Vehicle No

Delivery Station: BHIWADI

Broker **DALAL S.D BROKAR**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	13.00	195.00	0.00	18,500.00	5.00	36,075.00
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,							
		Total	13	195	Other Che	Total		36,075.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

180.38 75.40 195.00 Other Charges 450.72 **CGST TAX** 913.14 SGST TAX 913.14 **Net Amount** 38,352.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Fifty Two 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%	36,525.78	913.14	913.14

Remarks: Terms:

1 (2hnnf	once	plas	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 1	VCDI	SH DD	VEVD	DEENI	$\mathbf{N}\mathbf{V}\mathbf{M}\mathbf{I}$

Authorised Signatory