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 e5b741761aded1a38fd2b9ba2e0a9affcdf4229c9120275fd5e4d56ac

c935745

ACK No 172416019582941 Date: 15/10/2024

Buyer

ASHISH AGENCIES

Opp. Petrol PumpBhiwadi, Main Road

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

Phone:

GSTIN: 08AFFPB1769P1Z2 PAN No. AFFPB1769P Invoice No. Dated

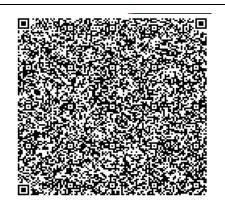
SL/3970 15/10/2024

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	15.00	225.00	0.00	17,900.00	5.00	40,275.00
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,							
		Total	15	225		Total		40,275.00
Other Charges			Other Chai	rges		513.58		

MUDDAT LOADING UNLOADICARTAGE

201.38 87.00 225.00

Amount In Words Rupees Forty Two Thousand Eight Hundred Twenty Eight 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%	40,788.38	1,019.71	1,019.71

CGST TAX

SGST TAX

Net Amount

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 JAGDISH PRASAD DEENDAYAL

Authorised Signatory

1,019.71

1,019.71

42,828.00