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 aee1a4af19686dae53164afe84d8d4a1f6ba50409fcdcd168ab60c30b

aaba46f

ACK No 172416026994311 Date: 16/10/2024

Buyer

AJAY KUMAR ARVIND KUMAR AGARWAL

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTFA5881F1ZY PAN No. ABTFA5881F

Invoice No. Dated **SL/4007 16/10/2024**

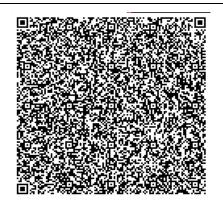
Pymt Mode: **CREDIT**

Transporter JAIPUR -DAUSA

Vehicle No

Delivery Station: BANDIKUI

Broker DALAL ANKIT



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	26.00	390.00	0.00	8,000.00	5.00	31,200.00
		Total	26	390		Total		31,200.00
			1	Othor Cho	race		607.16	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

156.00 150.80 390.00

 Other Charges
 697.16

 CGST TAX
 797.42

 SGST TAX
 797.42

 Net Amount
 33,492.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Ninety 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%	31,896.80	797.42	797.42

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