

TAX INVOICE

Original

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

Invoice No.

Dated

SL/4663

14/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD6435

Delivery Station : JAGDAMBA NAGAR

Broker DALAL SURENDRA JAIN

IRN No 93690156ca4ca4bab178894ea7e70551a6b0d3b69507ad988fd542afe63614fb

ACK No 172416222152498

Date : 14/11/2024

Buyer

SATYANARAYAN TRADING COMPANY

28, NIMBARK NAGAR, BEHIND

HEERAPURA POWER HOUSE, AJMER ROAD,

Jaipur

JAGDAMBA NAGAR

Pin : 302024

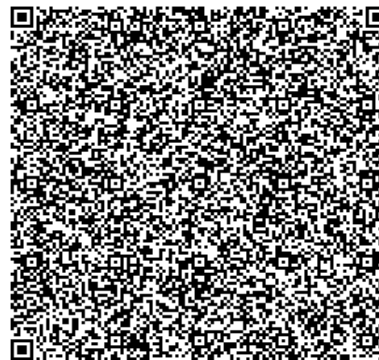
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGSPS6503F2ZZ

PAN No. BGSPS6503F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.8	09092190	1.00	25.80	0.00	12,500.00	5.00	3,225.00
		Total	1	25.800		Total		3,225.00

Other Charges

MUDDAT LOADING UNLOADI

16.13 5.80

Other Charges 21.66

CGST TAX 81.17

SGST TAX 81.17

Net Amount 3,409.00

Amount In Words Rupees Three Thousand Four Hundred 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%	3,246.93	81.17	81.17

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