

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/4626

12/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SCOOTER

Delivery Station : JAIPUR

Broker DALAL ASHOK JI JHALANI

IRN No 4fb6ee6520de3aa11015d992b8f3aad9f425313a30a54d0e6de0f77c8662d07c

ACK No 172416211036769

Date : 12/11/2024

Buyer

GOPAL TRADING COMPANY

DNG

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPG8801F2Z6

PAN No. ADZPG8801F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 35.5,35.3	09096139	2.00	70.80	0.00	148.00	5.00	10,478.40
		Total	2	70.800		Total		10,478.40

Other Charges

MUDDAT LOADING UNLOADI
52.39 11.60

Other Charges	64.48
CGST TAX	263.56
SGST TAX	263.56
Net Amount	11,070.00

Amount In Words Rupees Eleven Thousand Seventy 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
09096139	CGST 2.5%+SGST 2.5%	10,542.39	263.56	263.56

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