

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3225

Dated 17/09/2024

Pymt Mode: CREDIT

IRN No a074e846a2c4413d18c5240be104d6aedef7a7fc0e1d2efdea5091c610e137a97

ACK No 172415812235263

Date : 17/09/2024

Buyer

SHRI PHALODI TRADERS RKVM. JAIPUR

B-67, RAJDHANI KRISHI MANDI, SIKAR

ROAD, Jaipur, Rajasthan

JAIPUR

Pin : 302011

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFS8794L1Z9

PAN No. AAFFS8794L

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL DINESH JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP  26.0,26.0,25.7,25.9,25.8,25.9,25.6,25.7,26.2,26.0,25.9,26.0,26.0,26.0,25.9,26.0,25.8,25.8,25.7,25.8,25.2,26.0,25.8,25.8,26.0	09092190	25.00	646.50	0.00	11,600.00	5.00	74,994.00
		Total	25	646.500		Total		74,994.00

## Other Charges

MUDDAT LOADING UNLOADI  
374.97 145.00

Other Charges	519.97
CGST TAX	1,887.85
SGST TAX	1,887.85
Net Amount	79,290.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Ninety 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%	75,513.97	1,887.85	1,887.85

## 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