

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/4003

16/10/2024

Pymt Mode: CREDIT

Transporter ARAWALI TRANSPORT

Vehicle No

Delivery Station : GEEJGARH

Broker DALAL AMIT MANDAWAR

IRN No 766ad7fad1ec3fc95f078144c25ca5f035ddacd84e7b3d527c7ca9f981d2b4f1

ACK No 172416026842115 Date : 16/10/2024

Buyer

SATTAWAN FOOD INDUSTRIES

GEEJGARH

Pin : 303501

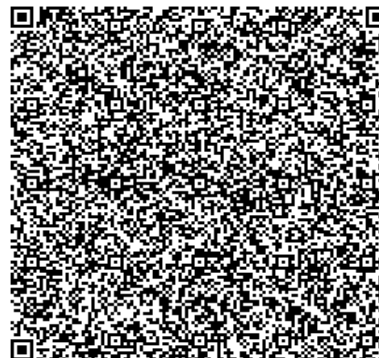
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EBOPM5668F1Z1

PAN No. EBOPM5668F



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	13,500.00	5.00	3,483.00
		Total	1	25.800		Total		3,483.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
17.42 5.80 20.00

Other Charges	43.68
CGST TAX	88.16
SGST TAX	88.16
Net Amount	3,703.00

Amount In Words Rupees Three Thousand Seven Hundred Three 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%	3,526.22	88.16	88.16

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