

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.

Dated

SL/3395

23/09/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL ANKIT

IRN No 98e181d6dc056869e9b34b0b46f4fb7c12448ee6b8699dfb8e3255673d5179d5

ACK No 172415853987767 Date : 23/09/2024

Buyer

SHYAM SALES AGENCY

BANDIKUI

Pin : 303313

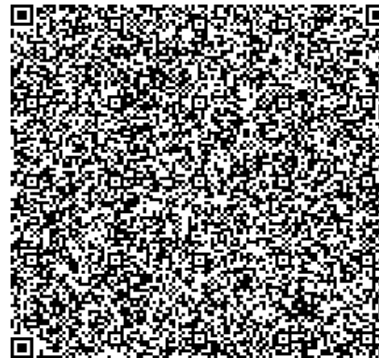
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AECPJ7109R1Z1

PAN No. AECPJ7109R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0	12030000	5.00	75.00	20,900.00	5.00	15,675.00
		Total	5	75	Total		15,675.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
78.38 29.00 100.00Other Charges 207.88
CGST TAX 397.06
SGST TAX 397.06
Net Amount 16,677.00

Amount In Words Rupees Sixteen Thousand Six Hundred Seventy Seven 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%	15,882.38	397.06	397.06

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