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/3549 Pymt Mode: CREDIT Dated 28/09/2024

IRN No 49717d3629cb72cea27937b3c57574b2d52255de4e0373218104ec5

89271f260

ACK No 172415893425209 Date: 28/09/2024

Buyer

VENKATESHWARA TRADERS

RAJDHANI KRISHI UPAJ

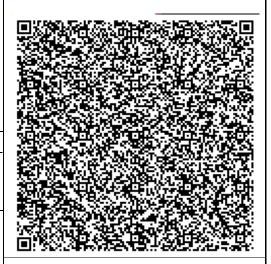
MANDIE-39Ground FloorV.K.I ROAD

NO. 9, KUKARKHEDA

Code: 08 **JAIPUR** Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. ANZPS3339J 08ANZPS3339J1Z2



Transporter

Eway Bill No.

Vehicle No **RJ14GL6936** Delivery Station: JAIPUR 701463241453

Broker **DALAL MALI RAM AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	100.00	1,500.00	0.00	19,500.00		292,500.00
	DEEPA							
		Total	100	1,500	Na una a a	Total	- :	292,500.00

TAX INVOICE

Other Charges

MUDDAT LOADING UNLOADI

1462.50 290.00 Other Charges 1,752.50 **CGST TAX** 7,356.31 SGST TAX 7,356.31 **Net Amount** 308,965.00

Amount In Words Rupees Three Lakh Eight Thousand Nine Hundred Sixty Five 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%	294,252.50	7,356.31	7,356.31

Remarks:

Terms:

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- 2. Payment should be by $\operatorname{Draft}/\operatorname{Crossed}$ 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