TAX INVOICE

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

IRN No f81f02277db09e5d2c8c49dd6c9ae6f6862420bc1bb629b5bcd28cf0

3604ac9d

ACK No 172416182864721 Date: 08/11/2024

Buyer

SANTOSH MAHILA GRAH UDHYOG

E-326, ROAD NO 16,, V.K.I AREA, Jaipur, Rajasthan, 302013

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

Phone:

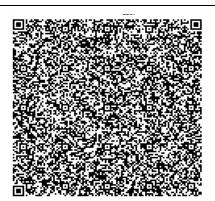
GSTIN: 08ADNPA4961C1ZQ PAN No. ADNPA4961C Invoice No. Dated SL/4570 08/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ19GG3920 Delivery Station: JAIPUR

Broker **DALAL LADHA**



1 DHANIYA MTP	the Oheanne				Other Cha	rnes		215.80
1 DHANIYA MTP		Total	10	258.200		Total		31,500.40
1 DHANIYA MTP								
1 DHANIYA MTP								
1 DHANIYA MTP								
DUANTYA MED	7,25.8,25.7,25.7,25.8,25.8,26.0,25.7							
SNo. Description Of)	09092190	10.00	258.20	0.00	12,200.00	5.00	31,500.40
	of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

MUDDAT LOADING UNLOADI

157.50 58.00 Other Charges 215.80 **CGST TAX** 792.90 SGST TAX 792.90 **Net Amount** 33,302.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Two 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%	31,715.90	792.90	792.90

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