### **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 4fb6ee6520de3aa11015d992b8f3aad9f425313a30a54d0e6de0f77c8

662d07c

ACK No 172416211036769 Date: 12/11/2024

Buyer

## **GOPAL TRADING COMPANY**

DNG Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPG8801F2Z6 PAN No. ADZPG8801F

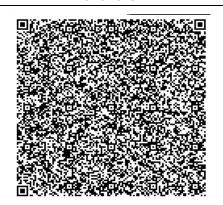
Invoice No. Dated **SL/4626 12/11/2024** 

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **SCOOTER**Delivery Station: **JAIPUR** 

Broker DALAL ASHOK JI JHALANI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF	09096139	2.00	70.80	0.00	148.00	5.00	10,478.40
	35.5,35.3							
		Total	2	70.800		Total		10,478.40

**Other Charges** 

MUDDAT LOADING UNLOADI

52.39 11.60

 Other Charges
 64.48

 CGST TAX
 263.56

 SGST TAX
 263.56

 Net Amount
 11,070.00

Amount In Words Rupees Eleven Thousand Seventy 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
09096139	CGST 2.5%+SGST 2.5%	10,542.39	263.56	263.56

## **Remarks:**

Terms:

1 (	2hnnf	once	cold	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**