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 075aafb2da238fd6bc5147ed3fca417dcf308cd14f419fd4f8282cc9f6

9f83db

ACK No 172517121257946 Date: 26/03/2025

Buyer

SHREE SHYAM KRIPA AGENCIES

G-17, SURAJPOLE MANDI, JAIPUR,

Jaipur, Rajasthan, 302003

SURAJPOLE Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3831C

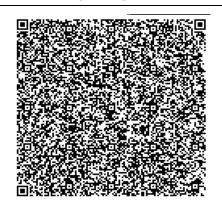
Invoice No. Dated **SL/6795 26/03/2025**

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR8970
Delivery Station: SURAJPOLE

Broker DALAL GIRVAR JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,	12030000	15.00	225.00	0.00	8,700.00	5.00	19,575.00
	Ohanna	Total	15	225	Other Cha	Total		19,575.00

Other Charges

MUDDAT LOADING UNLOADI

97.88 87.00

 Other Charges
 185.00

 CGST TAX
 494.00

 SGST TAX
 494.00

 Net Amount
 20,748.00

Amount In Words Rupees Twenty Thousand Seven Hundred Forty Eight 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%	19,759.88	494.00	494.00

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	IAGDI	ICH DD	VEVD	DEENL	

Authorised Signatory