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

bbab01307a20105a965c01625708d8f5c629b51009da772189e5974f IRN No

365f1eea

ACK No 172516551232068 Date: 02/01/2025

Buyer

SATYANARAYAN TRADING COMPANY

28, NIMBARK NAGAR, BEHIND

HEERAPURA POWER HOUSE, AJMER ROAD,

JAGDAMBA NAGAR Pin: 302024 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGSPS6503F2ZZ PAN No. BGSPS6503F Invoice No. Dated SL/5581 02/01/2025

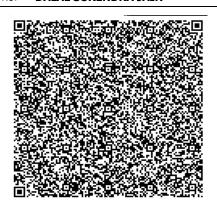
Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD6435

Delivery Station: JAGDAMBA NAGAR

Broker **DALAL SURENDRA JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	1.00	26.30	0.00	13,000.00	5.00	3,419.00
	26.3							
		Total	1	26.300		Total		3,419.00

Other Charges

MUDDAT LOADING UNLOADI

17.10 5.80

Other Charges **CGST TAX** 86.05 SGST TAX 86.05 **Net Amount** 3,614.00

Amount In Words Rupees Three Thousand Six Hundred Fourteen 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%	3,441.90	86.05	86.05	

Remarks:

Terms:

1	Coode	onco	cold	aro	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	DEENL	

Authorised Signatory