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 bbab01307a20105a965c01625708d8f5c629b51009da772189e5974f

365f1eea

ACK No 172516551232068 Date: 02/01/2025

Buyer

SATYANARAYAN TRADING COMPANY

28, NIMBARK NAGAR, BEHIND

HEERAPURA POWER HOUSE, AJMER ROAD,

Jaipui

JAGDAMBA NAGAR Pin: 302024 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGSPS6503F2ZZ PAN No. BGSPS6503F

Invoice No. Dated **SL/5581 02/01/2025**

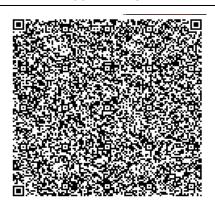
Pymt Mode: **CREDIT**

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 Oherman			Other Cha			22 90		

Other Charges

MUDDAT LOADING UNLOADI

17.10 5.80

 Other Charges
 22.90

 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	Goods	onco	cold	aro	not	returnable

- Goods once sold are not returnable.
 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