## **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 c07dd6762b7afa3d37b240cf578cd4ac84aebf5d1efa0c255e6976d66

e14ffc2

ACK No 172517078190471 Date: 20/03/2025

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/6707 20/03/2025

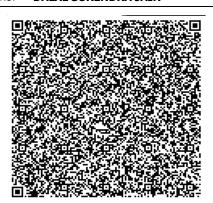
Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL6240

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	30.00	0.00	12,500.00	5.00	3,750.00
	30.0							
		Total	1	30	Other Char	Total		3,750.00

Other Charges

MUDDAT LOADING UNLOADI

18.75 5.80 Other Charges 24.28 **CGST TAX** 94.36 SGST TAX 94.36 **Net Amount** 3,963.00

Amount In Words Rupees Three Thousand Nine Hundred Sixty Three 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%	3,774.55	94.36	94.36

## **Remarks:**

Terms:

1.	Goods	once	sold	are	not	return	nable

- 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**