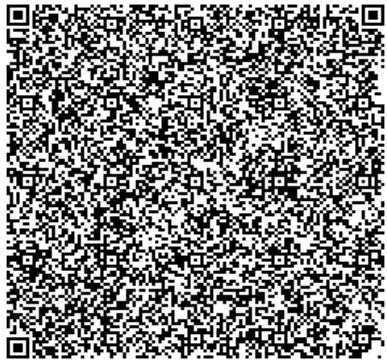


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>				Invoice No.      Dated <b>SL/5390      21/12/2024</b>																															
				Pymt Mode: <b>CREDIT</b> Transporter <b>BHARATHRI TRANSPORT</b> Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>DALAL BASANT BROKAR</b>																															
IRN No      462b32168760d9f64884f0be3df0b5e3ad58b3c205cc5eee120b77dd 9fa0c225 ACK No      172416479535501      Date : 21/12/2024																																			
Buyer <b>RAM GOPAL RAJESH KUMAR RENWAL</b>  <b>RENWAL</b> Pin : 303603      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08ADHPK8730D1ZL      PAN No. <b>ADHPK8730D</b>																																			
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>DHANIYA MTP  26.0,26.3,26.5</td><td>09092190</td><td>3.00</td><td>78.80</td><td>0.00</td><td>12,300.00</td><td>5.00</td><td>9,692.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>78.800</td><td></td><td>Total</td><td></td><td>9,692.40</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	DHANIYA MTP  26.0,26.3,26.5	09092190	3.00	78.80	0.00	12,300.00	5.00	9,692.40			Total	3	78.800		Total		9,692.40
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		Total	3	78.800		Total		9,692.40																											
<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 48.46      17.40      60.00					<table><tr><td>Other Charges</td><td>125.68</td></tr><tr><td>CGST TAX</td><td>245.46</td></tr><tr><td>SGST TAX</td><td>245.46</td></tr><tr><td><b>Net Amount</b></td><td><b>10,309.00</b></td></tr></table>				Other Charges	125.68	CGST TAX	245.46	SGST TAX	245.46	<b>Net Amount</b>	<b>10,309.00</b>																			
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Amount In Words <b>Rupees Ten Thousand Three Hundred Nine Only.</b>																																			
<b><u>Our Bankers :</u></b> 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 .			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>9,818.26</td><td>245.46</td><td>245.46</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	9,818.26	245.46	245.46																	
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<b><u>Remarks:</u></b>																																			
<b><u>Terms :</u></b> 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 .					<b>For JAGDISH PRASAD DEENDAYAL</b>  Authorised Signatory																														