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

a4b7687f087a6dfb05a2c7d16e60257a08dccc6fcb9ab050b97f942f0 IRN No

3f86357

ACK No 172516573614769 Date: 04/01/2025

Buyer

SANWAR MAL NARENDRA KUMAR REWADI

REWADI Pin: 123401 State: Haryana Code: 06

Phone:

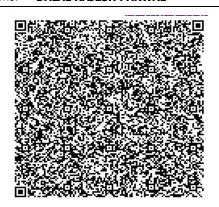
GSTIN: 06CRZPK2467D1ZE PAN No. CRZPK2467D SL/5654 04/01/2025 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA TRANSPORT Vehicle No

Dated

Delivery Station: REWADI

Invoice No.

Broker **DALAL RAJESH PARWAL**



			Т	T				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	7.00	210.00	0.00	11,300.00	5.00	23,730.00
	30.0,30.0,30.0,30.0,30.0,30.0,30.0							
		Total	7	210		Total		23,730.00
				Other Cha	ranc		200 25	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

118.65 40.60 140.00 Other Charges

299.25

IGST TAX 1,201.46

Net Amount 25,231.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Thirty One 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.

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Н	ISN Code	Tax Description	Assessable Value	IGST Value
0	9092190	IGST 5.0%	24,029.25	1,201.46

Remarks:

Terms:

1 (2hnnf	once	cold	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 .

Ear	146	NTCH	DD	DEENL	

Authorised Signatory