### **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

484248d4d4ae32d66759250663e772b8fa0bf0b148b6532b5289b1ea IRN No

b730f996

ACK No 172516825393778 Date: 11/02/2025

Buyer

## RAMESH KUMAR PRADEEP KUMAR KAMA

**KAMA** Pin: **321022** State: Rajasthan Code: 08

Phone:

GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M Invoice No. Dated SL/6222 11/02/2025

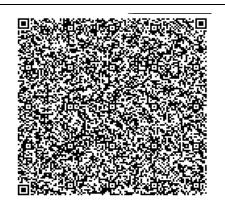
Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: KAMA

Broker **DALAL ANIL RAWAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	5.00	117.80	0.00	13,000.00	5.00	15,314.00
	21.7,25.0,21.3,25.0,24.8							
		Total	5	117.800		Total		15,314.00
Other Charges				Other Cha	rges		180.28	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

76.57 29.00 75.00

**CGST TAX** 387.36 387.36 SGST TAX **Net Amount** 16,269.00

# Amount In Words Rupees Sixteen Thousand Two Hundred Sixty Nine 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%	15,494.57	387.36	387.36

## **Remarks:** Terms:

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 .

Ear	146	NTCH	DD	DEENL	

**Authorised Signatory**