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

6285f643ce8dcb00b52eaf6ba2054d997857e189ee70b20334b3589c IRN No

f4683ec5

ACK No Date: 06/03/2025 172516992301475

Buyer

H.M TRADERS ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H Invoice No. Dated SL/6516 06/03/2025

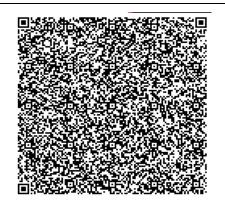
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **DALAL RAJESH PARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF	09096139	5.00	154.80	0.00	250.00	5.00	38,700.00
	30.9,30.9,30.9,31.2,30.9							
		Total	5	154.800		Total		38,700.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

193.50 29.00 100.00

Other Charges 322.88 **CGST TAX** 975.56 SGST TAX 975.56 **Net Amount** 40,974.00

Amount In Words Rupees Forty Thousand Nine Hundred Seventy Four 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
09096139	CGST 2.5%+SGST 2.5%	39,022.50	975.56	975.56

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 .

Authorised Signatory