

TAX INVOICE

Original

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**

Invoice No.

Dated

SL/6003**27/01/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **AGRA**Broker **DALAL SOHAN LAL LALKOTHIWALA**

Buyer

MADHAV KIRANA COMPANY**KOKAMAL MARKET, RAWAT PARA, AGRA**

Buyer Details :

GSTIN : **09AAGFM5615B1ZJ**PAN No. **AAGFM5615B****AGRA**Pin : **282003**State : **Uttar Pradesh**Code : **09**Despatch From : **JAGDISH PRASAD DEENDAYAL****BHAGWATI UDYOG****C-177, Road No.9, Vki Area, Jaipur****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	METHI MTP	09109912	20.00	6,000.00	5,850.00	5,571.43	5.00	334,285.80
		Total	20	6,000		Total		334,285.80

Other Charges

MUDDAT LOADING UNLOADI

1671.43 116.00

Other Charges

1,787.43

IGST TAX

16,803.66

Net Amount**352,877.00**Amount In Words **Rupees Three Lakh Fifty Two Thousand Eight Hundred Seventy Seven 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	IGST Value
09109912	IGST 5.0%	336,073.23	16,803.66

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 .

For JAGDISH PRASAD DEENDAYAL

Authorised Signatory