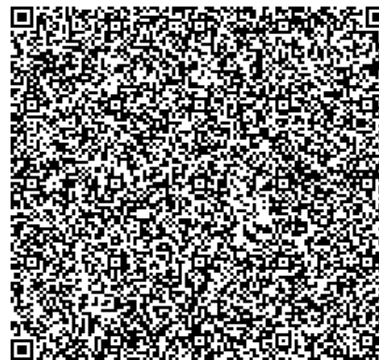


## TAX INVOICE

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/6437****03/03/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker DALAL GHANSHYAM FUFA****IRN No 0982a6b2ffd0309455797b73af687ce0f3e609c0341a6171577b80013d66fb0d****ACK No 172516963861612      Date : 03/03/2025****Buyer****CHUNNI LAL MOHAN LAL AND COMPANY****7ALWAR, PANSARI BAZAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACWPK8309A1ZF****PAN No. ACWPK8309A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 40.2	09096139	1.00	40.20	0.00	245.00	5.00	9,849.00
		Total	1	40.200		Total		9,849.00

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
49.25      5.80      20.00

Other Charges	74.80
CGST TAX	248.10
SGST TAX	248.10
<b>Net Amount</b>	<b>10,420.00</b>

**Amount In Words Rupees Ten Thousand Four Hundred Twenty 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%	9,924.05	248.10	248.10

**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