

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/6603**17/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **WASIM 4809**Delivery Station : **KALYAN JI CHAKKI**Broker **DALAL RAGHUNATH JI**IRN No **09935a9e44cf9a1143f6b5c63ca418e5ad9f57d6a764c2971afeb09fec37f710**ACK No **172517054332415** Date : **17/03/2025**

Buyer

RAMGOPAL JHALANAI AND CO.CHOMU**CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABFPJ0273N1ZH**PAN No. **ABFPJ0273N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 285.100 Bardana Wt 7.000 41.2,41.0,41.1,41.1,38.3,41.2,41.2-7.0	09092190	7.00	278.10	0.00	11,000.00	5.00	30,591.00
		Total	7	278.100		Total		30,591.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE BARDANA
152.96 40.60 210.00 280.00

Other Charges	683.28
CGST TAX	781.86
SGST TAX	781.86
Net Amount	32,838.00

Amount In Words **Rupees Thirty Two Thousand Eight Hundred Thirty Eight 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%	31,274.56	781.86	781.86

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