

## 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/6243****12/02/2025**Pymt Mode: **CREDIT**Transporter **RAJESH TRANSPORT**

Vehicle No

Delivery Station : **CHOMU**Broker **DALAL RAGHUNATH JI**

Buyer

**KALYAN SAHAY DINESH KUMAR**

Buyer Details :

GSTIN : **08ADPPA0202L1ZV**PAN No. **ADPPA0202L****CHOMU**Pin : **303702**    State : **Rajasthan**    Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP  40.2,40.3,40.2,40.2	09092190	4.00	160.90	0.00	10,400.00	5.00	16,733.60
		Total	<b>4</b>	<b>160.900</b>		Total		16,733.60

**Other Charges**

MUDDAT      LOADING    UNLOADICARTAGE  
83.67      23.20      80.00

Other Charges	186.87
CGST TAX	423.01
SGST TAX	423.01
<b>Net Amount</b>	<b>17,766.00</b>

Amount In Words **Rupees Seventeen Thousand Seven Hundred Sixty Six 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%	16,920.47	423.01	423.01

**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