

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/6019**28/01/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No

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

Buyer

PARSHWANATH AGRO FOODS**0, NEAR SNEH HOSPITAL, SAVITA****COLONY NIMBAHERA, UDAIPUR ROAD****NIMBAHERA****Pin : 312601****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : 08CUHPK6704L1Z9**PAN No. CUHPK6704L**Despatch From : **JAGDISH PRASAD DEENDAYAL****BHAGWATI UDYOG****C-177, ROAD NO.9, VKI AREA****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	METHI MTP	09109912	500.00	15,000.00	6,000.00	5,714.29	5.00	857,143.50
		Total	500	15,000		Total		857,143.50

Other Charges

MUDDAT LOADING UNLOADI

4285.72 1450.00

Other Charges 5,735.54

CGST TAX 21,571.98

SGST TAX 21,571.98

Net Amount 906,023.00Amount In Words **Rupees Nine Lakh Six Thousand Twenty Three 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
09109912	CGST 2.5%+SGST 2.5%	862,879.22	21,571.98	21,571.98

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