

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/6553**10/03/2025**Pymt Mode: **CREDIT**Transporter **J P TRANSPORT**

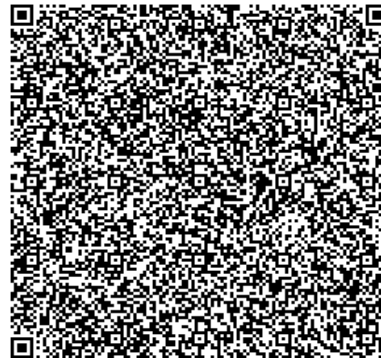
Vehicle No

Delivery Station : **ALWAR**Broker **DALAL RAJESH PARWAL**IRN No **c55f48ff12c47a1a2b9ecba121a241f2329153ce1068f1bab6e42001b07f6d02**ACK No **172517018676445**Date : **10/03/2025**

Buyer

SHRI NATH TRADING CO. ALWAR**ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABTPG9191N1ZN**PAN No. **ABTPG9191N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 30.7,30.9	09096139	2.00	61.60	0.00	250.00	5.00	15,400.00
		Total	2	61.600		Total		15,400.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
77.00 11.60 40.00

Other Charges	128.56
CGST TAX	388.22
SGST TAX	388.22
Net Amount	16,305.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Five 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%	15,528.60	388.22	388.22

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