Dated

27/01/2025

TAX INVOICE

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

IRN No 86576872b06af578bcca4a3bad447ce4bc14a08d321b9dcda326ca4

7b99c1b9d

ACK No 172516713138454 Date: 27/01/2025

Buyer

MADHAV KIRANA COMPANY

KOKAMAL MARKET, RAWAT PARA, AGRA

AGRA Pin: 282003 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AAGFM5615B1ZJ PAN No. AAGFM5615B

DALAL SOHAN LAL LALKOTHIWALA

Despatch From: JAGDISH PRASAD DEENDAYAL

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No HR63E3847

Delivery Station: AGRA

Eway Bill No. 731496533285

SL/6003

Broker

BHAGWATI UDYOG

C-177, Road No.9, Vki Area, Jaipur

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	METHI MTP	09109912	200.00	6,000.00	5,850.00	5,571.43	5.00	334,285.80
		Total	200	6,000		Total		334,285.80
					Other Char			2 831 43

Other Charges

MUDDAT LOADING UNLOADI

1671.43 1160.00

Other Charges

2,831.43

IGST TAX

16,855.86

Net Amount 353,973.00

Amount In Words Rupees Three Lakh Fifty Three Thousand Nine Hundred Seventy 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	IGST Value
09109912	IGST 5.0%	337,117.23	16,855.86

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 PRA	SAD D	DEEND	AYAL
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Authorised Signatory