

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/6650**18/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **KAMAL JI**Delivery Station : **BENAR ROAD**Broker **DALAL TARACHAND JI**

Buyer

RADHIKA TRADERS

Buyer Details :

GSTIN : **UnRegistered****BENAR ROAD**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 30.7	09096139	1.00	30.70	0.00	250.00	5.00	7,675.00
		Total	1	30.700		Total		7,675.00

Other Charges

MUDDAT LOADING UNLOADI
38.38 5.80

Other Charges	44.04
CGST TAX	192.98
SGST TAX	192.98
Net Amount	8,105.00

Amount In Words **Rupees Eight Thousand One 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%	7,719.18	192.98	192.98

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