

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/6201

10/02/2025

Pymt Mode: CREDIT

Transporter SHIVRAJ TRANSPORT

Vehicle No

Delivery Station : NIWAI

Broker DALAL ANIL RAWAT

IRN No 85260f332b5cb74fa3fb0aa600bba0f9ec2f844fd908483e5506604612e8af47

ACK No 172516818678334 Date : 10/02/2025

Buyer

MURARI LAL TEJ KARAN

NIWAI

Pin : 304021

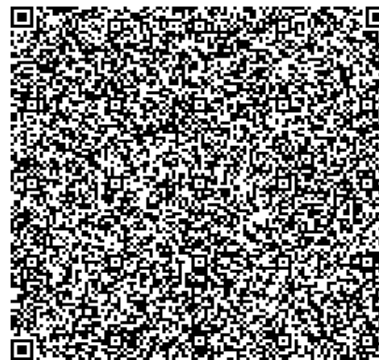
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO

PAN No. AGZPK2997D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 24.8	09092190	1.00	24.80	0.00	13,000.00	5.00	3,224.00
		Total	1	24.800		Total		3,224.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
16.12 5.80 20.00

Other Charges	41.70
CGST TAX	81.65
SGST TAX	81.65
Net Amount	3,429.00

Amount In Words Rupees Three Thousand Four Hundred Twenty Nine 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%	3,265.92	81.65	81.65

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