

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/6003 27/01/2025 Pymt Mode: CREDIT Transporter Vehicle No HR63E3847 Delivery Station : AGRA Eway Bill No. 731496533285 Broker DALAL SOHAN LAL LALKOTHIWALA | | | | | | | | | | | | | |
|--|----------------------|------------------|------------|--------------|--|----------|-------------------|------------|----------|-----------------|------------------|--|------------|----------|-----------|------------|--|-----------|
| IRN No 86576872b06af578bcca4a3bad447ce4bc14a08d321b9dcda326ca47b99c1b9d 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 | | | | | | | | | | | | | | | | | | |
| | | | | | Despatch From : JAGDISH PRASAD DEENDAYAL 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 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. | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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 . | | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 45%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 15%;">IGST Value</th> </tr> <tr> <td style="text-align: center;">09109912</td> <td>IGST 5.0%</td> <td style="text-align: center;">337,117.23</td> <td></td> <td style="text-align: center;">16,855.86</td> </tr> </table> | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 09109912 | IGST 5.0% | 337,117.23 | | 16,855.86 |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | |
| 09109912 | IGST 5.0% | 337,117.23 | | 16,855.86 | | | | | | | | | | | | | | |
| <u>Remarks:</u> <u>Terms :</u> 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 | | | | | | | | | | | | | |