

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/6564**10/03/2025**Pymt Mode: **CREDIT**Transporter **RAJESH TRANSPORT**

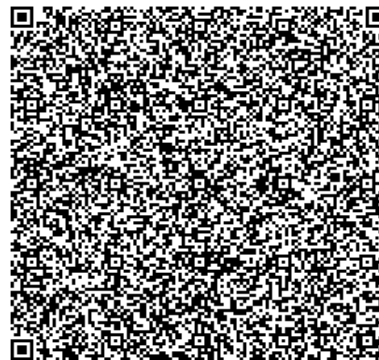
Vehicle No

Delivery Station : **CHOMU**Broker **DALAL RAGHUNATH JI**IRN No **27114c27902569c13d22c0924620f76afdf05b844cb001b1a8117ffc09d607db**ACK No **172517019167412** Date : **10/03/2025**

Buyer

PRADEEP KIRANA STORE CHOMU**CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAYPA6160B1ZS**PAN No. **AAYPA6160B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 82.200 Bardana Wt 2.000 41.0,41.2-2.0	09092190	2.00	80.20	0.00	11,000.00	5.00	8,822.00
		Total	2	80.200		Total		8,822.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE BARDANA
44.11 11.60 40.00 80.00

Other Charges 176.12
CGST TAX 224.94
SGST TAX 224.94
Net Amount 9,448.00

Amount In Words **Rupees Nine Thousand Four Hundred Forty Eight 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%	8,997.71	224.94	224.94

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