

## 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/6043****30/01/2025****Pymt Mode: CREDIT****Transporter BALI TRANSPORT****Vehicle No****Delivery Station : SONKH DEHAT****Broker DALAL GHANSHYAM FUFA****IRN No 0fc7b7d66782aa8c5bcfb4bbb5e1572dc49557500cc8a2069cad6315f26bdc79****ACK No 172516739642373 Date : 30/01/2025****Buyer****SUBHASH CHAND SANDEEP KUMAR PANSARI****0, Thanna Magorra, sonkh dehat,****Mathura****Sonkh Dehat****Pin : 281123****State : Uttar Pradesh****Code : 09****Phone :****GSTIN : 09ALUPG2693L1ZA****PAN No. ALUPG2693L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 50.2,50.3,50.0,50.2	09092190	4.00	200.70	0.00	10,100.00	5.00	20,270.70
		Total	4	200.700		Total		20,270.70

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE

101.35 23.20 80.00

**Other Charges**

204.54

**IGST TAX**

1,023.76

**Net Amount****21,499.00****Amount In Words Rupees Twenty One Thousand Four Hundred Ninety 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	IGST Value
09092190	IGST 5.0%	20,475.25	1,023.76

**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