TAX INVOICE

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

IRN No 12ec9fabdc0acf64d42eed42a6535f20d44abea2ead99278ab0a4e66

751ea1b0

ACK No 172517097068447 Date: 22/03/2025

Buyer

YASH STORE NEEMKATHANA

NEEMKATHANA Pin: **332713** State: Rajasthan Code: 08

Phone:

GSTIN: 08BCSPC7132E1ZN PAN No. BCSPC7132E Invoice No. Dated SL/6752 22/03/2025

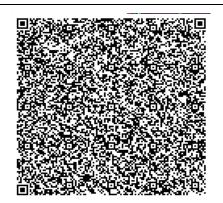
Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **DALAL RAJESH PARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF	09096139	1.00	30.60	0.00	270.00	5.00	8,262.00
	30.6							
		Total	1	30.600		Total		8,262.00
					Other Cha	race		67.54

Other Charges

MUDDAT LOADING UNLOADICARTAGE

41.31 5.80 20.00

Amount In Words Rupees Eight Thousand Seven Hundred Forty Six Only.

Other Charges 67.54 **CGST TAX** 208.23 SGST TAX 208.23 **Net Amount** 8,746.00

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%	8,329.11	208.23	208.23

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