

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/6742**21/03/2025**Pymt Mode: **CREDIT**Transporter **SHAHAPURA-KOTPUTLI**

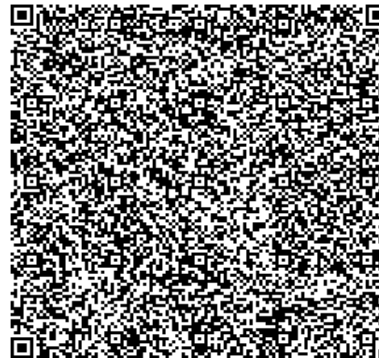
Vehicle No

Delivery Station : **KOTPUTLI**Broker **DALAL GIRVAR JI**IRN No **fdacaa6f49966af7e6887b79f14d4362330417260d6818920260ff5bb71d5cae**ACK No **172517089968151** Date : **21/03/2025**

Buyer

HARI BRIJESH MASHALA UDHYOG KOTPUTALI**KOTPUTLI**Pin : **303108**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ALBPK8887H1ZK**PAN No. **ALBPK8887H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 40.3	09096139	1.00	40.30	0.00	250.00	5.00	10,075.00
		Total	1	40.300		Total		10,075.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
50.38 5.80 20.00

Other Charges	76.44
CGST TAX	253.78
SGST TAX	253.78
Net Amount	10,659.00

Amount In Words **Rupees Ten Thousand Six Hundred Fifty 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
09096139	CGST 2.5%+SGST 2.5%	10,151.18	253.78	253.78

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