

## TAX INVOICE

Original

<b>JAGDISHNARAYAN RAMESHWAR PRASAD &amp; SONS</b>  <b>SS-175, RAJDHANI MANDI, SIKAR ROAD, JAIPUR</b>  <b>Phone: 9829067028</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AVHPK0207F1Z0</b> Pan No : <b>AVHPK0207F</b>				Invoice No.      Dated <b>SL/626</b> <b>22/03/2025</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>T ROSHAN</b> Vehicle No Delivery Station : <b>KHERLI</b>  Broker <b>DALAL RAMAVATAR GUPTA</b>	
Buyer <b>CHANDARBHAN AGARWAL KHERLI</b>  <b>KHERLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA 1= 3 IKKA 30.0	09092190	1.00	30.00	9,000.00	5.00	2,700.00
		Total	<b>1</b>	<b>30</b>	Total	2,700.00	

<b>Other Charges</b> Rebate A/c      WAGES 13.50      20.80				Other Charges      34.28 CGST TAX      68.36 SGST TAX      68.36 <b>Net Amount      2,871.00</b>	
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Amount In Words **Rupees Two Thousand Eight Hundred Seventy One Only.**

**Our Bankers :**  
 BANK:KOTAK MAHINDRA BANK  
 BANK A/c.No.:7847174314 IFSC Code:KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,734.30	68.36	68.36

**Remarks:**

**Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**DISHNARAYAN RAMESHWAR PRASAD & SONS**

Authorised Signatory