### **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 fc33cae69b9c63c5a508dfe9fc481dd05d1af8a588ea8103229924222

2893d77

ACK No 172516987494106 Date: 06/03/2025

Buyer

### SHRI NATH TRADING CO. ALWAR

**ALWAR** Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTPG9191N1ZN PAN No. ABTPG9191N Invoice No. Dated SL/6499 05/03/2025

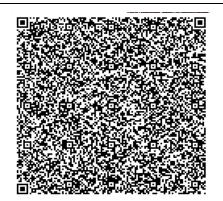
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **DALAL RAJESH PARWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF	09096139	2.00	61.90	0.00	250.00	5.00	15,475.00
	31.0,30.9							
		T		44.000				15 175 00
		Total	2	61.900	Other Cha	Total		15,475.00 128.80

MUDDAT LOADING UNLOADICARTAGE

77.38 11.60 40.00

Amount In Words Rupees Sixteen Thousand Three Hundred Eighty Four 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%	15,603.98	390.10	390.10

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

390.10

390.10

16,384.00