

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/5945**22/01/2025**Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR**

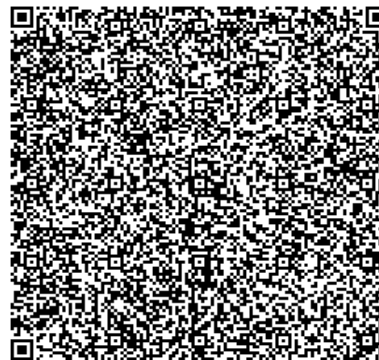
Vehicle No

Delivery Station : **MANDAWAR**Broker **DALAL SHEKHAR JAIN**IRN No **f2096d6166a29ee67b1a081107639b784184a9709fa54b020bfc296d392bd3d0**ACK No **172516685258776**Date : **22/01/2025**

Buyer

PRADEEP AND BROTHERS**MANDAWAR**Pin : **321609**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BOIPK0238R1ZG**PAN No. **BOIPK0238R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 30.2	09092190	1.00	30.20	0.00	11,500.00	5.00	3,473.00
		Total	1	30.200		Total		3,473.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
17.37 5.80 20.00

Other Charges	43.20
CGST TAX	87.90
SGST TAX	87.90
Net Amount	3,692.00

Amount In Words **Rupees Three Thousand Six Hundred Ninety Two 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
09092190	CGST 2.5%+SGST 2.5%	3,516.17	87.90	87.90

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