

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/6396 27/02/2025 Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : DHER KA BALAJI Broker DALAL MALI RAM AGARWAL			
Buyer ANNAPURNA FLOUR MEAL DHER KA BALAJI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 29.4	09096139	1.00	29.40	0.00	250.00	5.00	7,350.00
		Total	1	29.400		Total		7,350.00

Other Charges MUDDAT LOADING UNLOADI 36.75 5.80	Other Charges 42.38 CGST TAX 184.81 SGST TAX 184.81 Net Amount 7,762.00
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Amount In Words **Rupees Seven Thousand Seven Hundred Sixty 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
09096139	CGST 2.5%+SGST 2.5%	7,392.55	184.81	184.81

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