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 471ea90c14e091d49aa3d83ff465ef476176667dd646131e576d9cca0

cb6ac1c

ACK No 172516898492781 Date: 22/02/2025

Buyer

NANDINI ORGANIC FOODS

Lalarpura Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXIPS2980A1ZD PAN No. AXIPS2980A

Invoice No. Dated **SL/6380 22/02/2025**

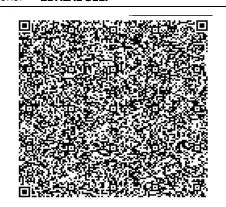
Pymt Mode: CASH

Transporter

Vehicle No **SELF**

Delivery Station: LALARPURA

Broker 2DALAL SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	1.00	30.30	0.00	11,500.00	5.00	3,484.50
	30.3							
		Total	1	30.300	Other Cha	Total		3,484.50

Other Charges

LOADING UNLOADI

5.80

 Other Charges
 5.98

 CGST TAX
 87.26

 SGST TAX
 87.26

 Net Amount
 3,665.00

Amount In Words Rupees Three Thousand Six Hundred Sixty Five 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%	3,490.30	87.26	87.26

Remarks:

Terms:

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- 2. Payment should be by $\operatorname{Draft}/\operatorname{Crossed}$ 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