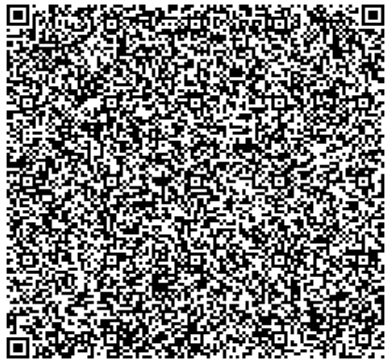


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>		Invoice No.      Dated <b>SL/6785      25/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH TRANSPORT</b> Vehicle No Delivery Station : <b>CHOMU</b>  Broker <b>DALAL RAGHUNATH JI</b>	
IRN No      49636f3d33eba6a423ab49757a4893153bfd5a11376c8c1b5429a74b4b9341b1 ACK No      172517114640087      Date : 25/03/2025			
Buyer <b>KALYAN SAHAY DINESH KUMAR</b>  <b>CHOMU</b> Pin : 303702      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ADPPA0202L1ZV</b> PAN No. <b>ADPPA0202L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP  30.0	09092190	1.00	30.00	0.00	11,400.00	5.00	3,420.00
		Total	1	30		Total		3,420.00

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
 17.10      5.80      20.00

Other Charges	42.86
CGST TAX	86.57
SGST TAX	86.57
<b>Net Amount</b>	<b>3,636.00</b>

Amount In Words **Rupees Three Thousand Six Hundred Thirty Six 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%	3,462.90	86.57	86.57

**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