Dated

06/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Delivery Station: ALWAR

SL/6154

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

957f9a6d56c2c9228b0cf6114fa5d99aac906090064ceed72246983e1 IRN No

88ef8b8

ACK No Date: 06/02/2025 172516790250720

Buyer

JASORIYA AND BROTEHSR

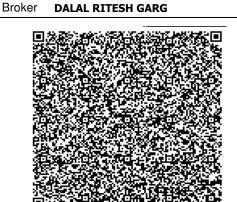
Aata Wali Gali Market, KEDAL GANJ,

OPP. TOWN HALL, ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAPJ0267F1Z1 PAN No. ABAPJ0267F



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	5.00	251.00	0.00	10,300.00	5.00	25,853.00
	50.2,50.2,50.2,50.2							
		Total	5	251		Total		25,853.00
	<u>.</u> .	•		1	Othor Cha	raco		252 11

Other Charges

MUDDAT LOADING UNLOADICARTAGE

129.27 29.00 100.00 Other Charges 258.44 **CGST TAX** 652.78 SGST TAX 652.78 **Net Amount** 27,417.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Seventeen 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	CGST Value	SGST
		Value		Value
09092190	CGST 2.5%+SGST 2.5%	26,111.27	652.78	652.78

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	IAGDI	ICH DD	DEENL	

Authorised Signatory