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 0fc7b7d66782aa8c5bcfb4bbb5e1572dc49557500cc8a2069cad6315

f26bdc79

ACK No 172516739642373 Date: 30/01/2025

Buyer

SUBHASH CHAND SANDEEP KUMAR PANSARI

0, Thanna Magorra, sonkh dehat,

Mathura

Sonkh Dehat Pin: 281123 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ALUPG2693L1ZA PAN No. ALUPG2693L

Invoice No. Dated SL/6043 30/01/2025

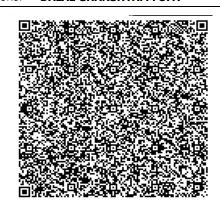
Pymt Mode: **CREDIT**

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: SONKH DEHAT

Broker DALAL GHANSHYAM FUFA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	4.00	200.70	0.00	10,100.00	5.00	20,270.70
	50.2,50.3,50.0,50.2							
		Total	4	200.700		Total		20,270.70
Othor	thay Chayras				Other Chai	raes		204.54

Other Charges

MUDDAT LOADING UNLOADICARTAGE

101.35 23.20 80.00

Other Charges

204.54

IGST TAX 1,023.76

Net Amount 21,499.00

Amount In Words Rupees Twenty One Thousand Four Hundred Ninety Nine 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	IGST Value
09092190	IGST 5.0%	20,475.25	1,023.76

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