

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/6670

18/03/2025

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker

DALAL GHANSHYAM FUFA

IRN No d1178374374a2e1d88c6614b580cc43222452eb645bf3c199889de09501452a1

ACK No 172517067113652 Date : 18/03/2025

Buyer

KHUSHI TRADING COMPANY ALWAR

ALWAR

Pin : 301001

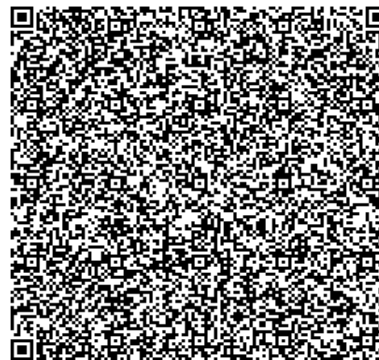
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOKPK3001G1ZA

PAN No. BOKPK3001G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 30.0,30.0,30.0,30.0,30.0,30.0	09092190	6.00	180.00	0.00	11,500.00	5.00	20,700.00
		Total	6	180			Total	20,700.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
103.50 34.80 120.00

Other Charges	258.08
CGST TAX	523.96
SGST TAX	523.96
Net Amount	22,006.00

Amount In Words Rupees Twenty Two Thousand 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%	20,958.30	523.96	523.96

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