

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/6665**18/03/2025**Pymt Mode: **CREDIT**

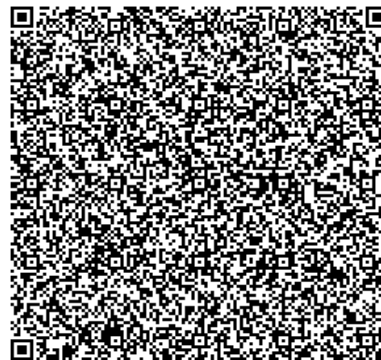
Transporter

Vehicle No **RJ14GQ1401**Delivery Station : **PAWATA**Broker **DALAL RAJESH PARWAL**IRN No **99f006ba2d8922365e04e19a138681b8fbc7e3ebdc0bda1d8a00c1ab27f8697d**ACK No **172517066655133** Date : **18/03/2025**

Buyer

CHUNI LAL BANSHI DHAR PAWATA**PAWTA**Pin : **303106**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAEFC4516H1ZN**PAN No. **AAEFC4516H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 31.0,30.7,31.0,30.8,30.7	09096139	5.00	154.20	0.00	250.00	5.00	38,550.00
		Total	5	154.200		Total		38,550.00

Other Charges

MUDDAT LOADING UNLOADI
192.75 29.00

Other Charges	221.42
CGST TAX	969.29
SGST TAX	969.29
Net Amount	40,710.00

Amount In Words **Rupees Forty Thousand Seven Hundred Ten 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
09096139	CGST 2.5%+SGST 2.5%	38,771.75	969.29	969.29

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