

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/6606 17/03/2025 Pymt Mode: CREDIT Transporter NEW SULTANIYA TRANSPORT Vehicle No Delivery Station : SIKAR Broker DALAL LADHA			
Buyer PAWAN KUMAR SAINI SIKAR SIKAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 40.3	09096139	1.00	40.30	0.00	245.00	5.00	9,873.50
		Total	1	40.300			Total	9,873.50

Other Charges MUDDAT LOADING UNLOADICARTAGE 49.37 5.80 20.00	Other Charges 75.06 CGST TAX 248.72 SGST TAX 248.72 Net Amount 10,446.00
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Amount In Words **Rupees Ten Thousand Four Hundred Forty 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
09096139	CGST 2.5%+SGST 2.5%	9,948.67	248.72	248.72

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