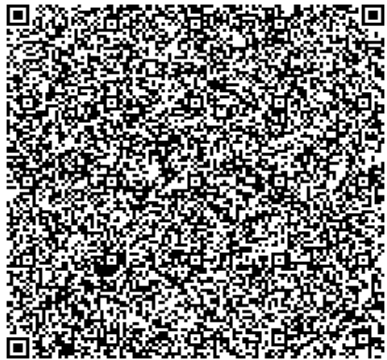


TAX INVOICE

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/5933 21/01/2025 Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : SONKH Broker DALAL RITESH GARG	
IRN No 8e312a6763552926c8caae98366b4e85678ee75983b6b65ddc1a402c7179981d ACK No 172516678401839 Date : 21/01/2025			
Buyer AJAY KIRANA STORE SONKH MAIN MARKETMATHURA, SONKH SONKH Pin : 281123 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09BTGPK0219K1ZN PAN No. BTGPK0219K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	2.00	101.20	0.00	10,300.00	5.00	10,423.60
	50.6,50.6							
2	DHANIYA MTP	09092190	3.00	75.20	0.00	13,200.00	5.00	9,926.40
	25.0,25.2,25.0							
		Total	5	176.400		Total		20,350.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
101.75 29.00 100.00

Other Charges 230.96
IGST TAX 1,029.04

Net Amount 21,610.00

Amount In Words **Rupees Twenty One Thousand Six 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	IGST Value
09092190	IGST 5.0%	20,580.75	1,029.04

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