

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/6030

28/01/2025

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHEKHAR JAIN

IRN No 569282c52fa3a9bb7e1778a9e265d8942a4d05b0821e43e9e425ea7e
c0cc120e

ACK No 172516723738758

Date : 28/01/2025

Buyer

MAA BHAGWATI UDHYOG

BASSI

Pin : 303301

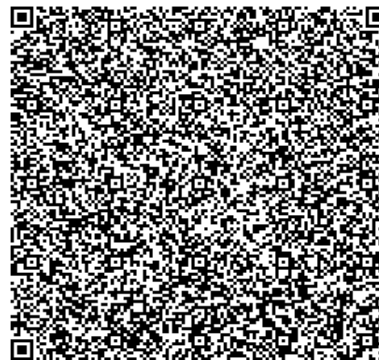
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAUPS8007E1Z9

PAN No. BAUPS8007E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 30.0	09092190	1.00	30.00	0.00	11,500.00	5.00	3,450.00
		Total	1	30		Total		3,450.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
17.25 5.80 20.00

Other Charges	43.34
CGST TAX	87.33
SGST TAX	87.33
Net Amount	3,668.00

Amount In Words Rupees Three Thousand Six Hundred Sixty Eight 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%	3,493.05	87.33	87.33

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