

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/6002 27/01/2025 Pymt Mode: CREDIT Transporter Vehicle No WASIM 4809 Delivery Station : KALYAN JI CHAKKI Broker DALAL RAGHUNATH JI			
Buyer RAMGOPAL JHALANAI AND CO.CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABFPJ0273N1ZH PAN No. ABFPJ0273N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 124.000 Bardana Wt 3.000 41.4,41.3,41.3-3.0	09092190	3.00	121.00	0.00	11,300.00	5.00	13,673.00
		Total	3	121	Total		13,673.00	

Other Charges MUDDAT LOADING UNLOADICARTAGE BARDANA 68.37 17.40 90.00 120.00	Other Charges 295.56 CGST TAX 349.22 SGST TAX 349.22 Net Amount 14,667.00
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Amount In Words **Rupees Fourteen Thousand Six Hundred Sixty Seven 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%	13,968.77	349.22	349.22

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