

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/6636

17/03/2025

Pymt Mode: CREDIT

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : BASSI

Broker DALAL SHEKHAR JAIN

IRN No c34f00838e2c0dd1ff02799ff518aee25ff86439f7be77ba034629bd6ec106d9

ACK No 172517059743315

Date : 17/03/2025

Buyer

MAA BHAGWATI UDHYOG

BASSI

Pin : 303301

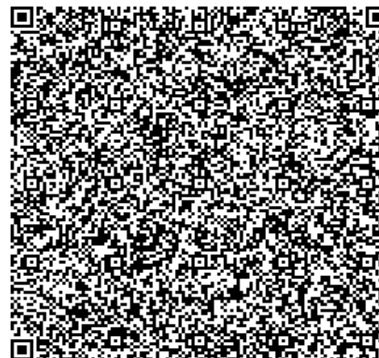
State : Rajasthan

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 30.0,30.0	09092190	2.00	60.00	0.00	11,600.00	5.00	6,960.00
		Total	2	60		Total		6,960.00

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
34.80 11.60 40.00

Other Charges	86.68
CGST TAX	176.16
SGST TAX	176.16
<b>Net Amount</b>	<b>7,399.00</b>

Amount In Words Rupees Seven Thousand Three Hundred Ninety Nine 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%	7,046.40	176.16	176.16

## 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