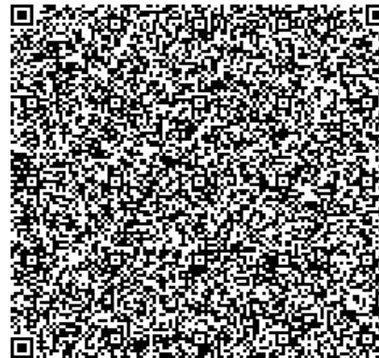


TAX INVOICE

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/6770****24/03/2025****Pymt Mode: CREDIT****Transporter JAGDAMBA MEHATA TRANSPOR****Vehicle No****Delivery Station : ELLENABAD****Broker DALAL MARUTI BROKAR****IRN No 9ef5a78ba5bebe2f4a3005ec02b1394cd1be91b438fc345fe9096a9b6804c89d****ACK No 172517108649449 Date : 24/03/2025****Buyer****BABU RAM SUBASH CHAND****MAIN CHOWKELLENABAD, GURDWARA ROAD****ELLENABAD****Pin : 125102****State : Haryana****Code : 06****Phone :****GSTIN : 06ADZPJ6155H1Z1****PAN No. ADZPJ6155H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 30.7,30.2	09096139	2.00	60.90	0.00	268.00	5.00	16,321.20
		Total	2	60.900		Total		16,321.20

Other Charges

MUDDAT LOADING UNLOADICARTAGE

81.61 11.60 40.00

Other Charges

133.21

IGST TAX

822.72

Net Amount**17,277.00****Amount In Words Rupees Seventeen Thousand Two Hundred Seventy 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	IGST Value
09096139	IGST 5.0%	16,454.41	822.72

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