

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/6402 27/02/2025 Pymt Mode: CREDIT Transporter RAJESH TRANSPORT Vehicle No Delivery Station : CHOMU Broker DALAL RAGHUNATH JI			
Buyer SUBHASH SURESH CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 40.0	09092190	1.00	40.00	0.00	10,500.00	5.00	4,200.00
		Total	1	40	Total		4,200.00	

Other Charges MUDDAT LOADING UNLOADICARTAGE 21.00 5.80 20.00	Other Charges 46.66 CGST TAX 106.17 SGST TAX 106.17 Net Amount 4,459.00
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Amount In Words **Rupees Four Thousand Four Hundred Fifty 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%	4,246.80	106.17	106.17

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