

## TAX INVOICE

Original

<b>JAGDISHNARAYAN RAMESHWAR PRASAD &amp; SONS</b>  <b>SS-175, RAJDHANI MANDI, SIKAR ROAD,JAIPUR</b>  <b>Phone: 9829067028</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AVHPK0207F1Z0</b> Pan No : <b>AVHPK0207F</b>				Invoice No.                      Dated <b>SL/653</b> <b>26/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELLF</b> Vehicle No <b>KUD</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL RAMAVATAR GUPTA</b>			
Buyer <b>LOKESH KHANDEWAL MANSROVR</b>   <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA 1= TIGAR 30.0	09092190	1.00	30.00	10,300.00	5.00	3,090.00
		Total	<b>1</b>	<b>30</b>	Total		3,090.00

<b>Other Charges</b> Rebate A/c                      WAGES 15.45                                      5.80				Other Charges                      21.44 CGST TAX                                      77.78 SGST TAX                                      77.78 <b>Net Amount</b> <b>3,267.00</b>	
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Amount In Words **Rupees Three Thousand Two Hundred Sixty Seven Only.**

**Our Bankers :**  
 BANK:KOTAK MAHINDRA BANK  
 BANK A/c.No.:7847174314 IFSC Code:KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	3,111.25	77.78	77.78

**Remarks:**

**Terms :**  
 1. Goods once sold are not returnable.  
 2. Payment should be by Draft/Crossed Cheque.  
 3. Interest will be charged if payment is not made before due date.  
 4. Subjet to JAIPUR Jurisdiction Only.

**DISHNARAYAN RAMESHWAR PRASAD & SONS**

Authorised Signatory