TAX INVOICE

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

IRN No 7ef92019d2757a4a71589d62528b7b353eaa9e1ad10c301fc2039160

2c06d5e2

ACK No 172517090213543 Date: 21/03/2025

Buyer

S.K. TRADERS RAJGARH

GOTHWAL GALI MAIN MARRKET, RAJGARH

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHSPG4785D1ZZ PAN No. AHSPG4785D

Invoice No. Dated **SL/6738 21/03/2025**

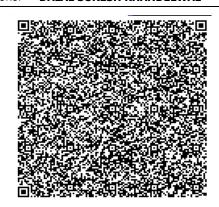
Pymt Mode: **CREDIT**

Transporter **OM TRANSPORT**

Vehicle No

Delivery Station: RAJGARH

Broker DALAL SURESH KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF	09096139	3.00	91.80	0.00	270.00	5.00	24,786.00
	30.5,30.5,30.8							
		Total	3	91.800		Total	1	24,786.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

123.93 17.40 60.00

 Other Charges
 201.64

 CGST TAX
 624.68

 SGST TAX
 624.68

 Net Amount
 26,237.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Thirty 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
09096139	CGST 2.5%+SGST 2.5%	24,987.33	624.68	624.68

Remarks:

Terms:

1. Goods once sold are not returnable .

- Goods once sold are not returnable.
 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	INCD	TCH	DDI	ICAD	DEEND	AVAI

Authorised Signatory