Dated 27/03/2025

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT** Transporter **SELLF**

Vehicle No RJ14GN0426 Delivery Station: DAUSA

Eway Bill No. 731513850786

SL/666

JAGDISHNARAYAN RAMESHWAR PRASAD & SONS

SS-175, RAJDHANI MANDI, SIKAR ROAD, JAIPUR

Phone: 9829067028

State: Rajasthan State Code: 08

GSTIN: **08AVHPK0207F1Z0** Pan No: AVHPK0207F

IRN No b385f1ef080691b91afbbed1ffad77a8b17c58131577ef8f326aec6f6d

5ae722

ACK No Date: 27/03/2025 172517131800914

Buyer

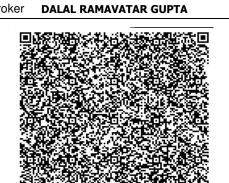
S.KUMAR & COMPANY

.JAIPUR ROAD, BEHIND A.V.M SCHOOL

DAUSA Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08ASQPD3270R1Z2 PAN No. ASQPD3270R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 DHANIYA 40= DAL 40.0,40.0,40.0,40.0,40.1,40.0,40.0,40.0,	09092190	40.00	1,599.90	8,050.00	5.00	128,791.95
		Total	40	1,599.900	Total		128,791.95
Other Charges			H	Other Chai	rges		875.65
Rebate A/c WAGES				CGST TAX SGST TAX			3,241.70
							3.241.70

232.00

SGSTTAX 3,241.70 **Net Amount** 136,151.00

Amount In Words Rupees One Lakh Thirty Six Thousand One Hundred Fifty One 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%	129,667.91	3,241.70	3,241.70	

Remarks:

Terms:

1	Coode	onco	cold	aro	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