Dated

17/03/2025

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 09935a9e44cf9a1143f6b5c63ca418e5ad9f57d6a764c2971afeb09fe

c37f710

ACK No 172517054332415 Date: 17/03/2025

Buyer

RAMGOPAL JHALANAI AND CO.CHOMU

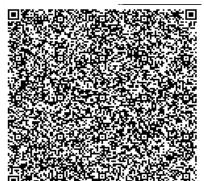
CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFPJ0273N1ZH PAN No. ABFPJ0273N Pymt Mode: CREDIT Transporter Vehicle No WASIM 4809 Delivery Station: KALYAN JI CHAKKI Broker **DALAL RAGHUNATH JI**

Invoice No.

SL/6603



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt: 285.100 Bardana Wt 7.000 41.2,41.0,41.1,41.1,38.3,41.2,41.2-7.0	09092190	7.00	278.10	0.00	11,000.00	5.00	30,591.00
	Charges	Total	7	278.100	Other Cha	Total		30,591.00 683.28

MUDDAT LOADING UNLOADICARTAGE BARDANA

152.96 40.60 210.00 280.00 **CGST TAX** 781.86 SGST TAX 781.86 **Net Amount** 32,838.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Thirty Eight 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%	31,274.56	781.86	781.86

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