

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/6770      24/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA MEHATA TRANSPOR</b> Vehicle No Delivery Station : <b>ELLENABAD</b>  Broker <b>DALAL MARUTI BROKAR</b>			
Buyer <b>BALU RAM SUBHASH CHAND</b>      <b>ELLENABAD      Pin :      State : Haryana      Code : 06</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF  30.7,30.2	09096139	2.00	60.90	0.00	268.00	5.00	16,321.20
		Total	2	60.900			Total	16,321.20

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 81.61      11.60      40.00					Other Charges      133.08 IGST TAX      822.72	
					<b>Net Amount      17,277.00</b>	

Amount In Words **Rupees Seventeen Thousand Two Hundred Seventy 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		IGST Value
09096139	IGST 5.0%	16,454.41		822.72

**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