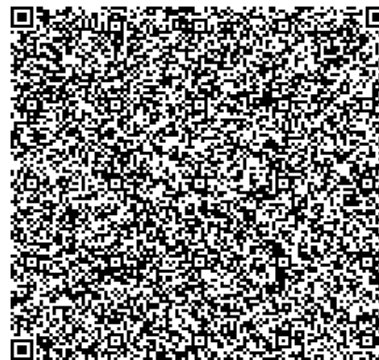


## TAX INVOICE

Original

**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****Invoice No.****Dated****SL/6694****19/03/2025****Pymt Mode: CREDIT****Transporter KOTPUTLI TRANSPORT****Vehicle No****Delivery Station : KOTPUTLI****Broker DALAL GIRVAR JI****IRN No      ce1910148133a95e4280de25c23215ebf33dc81a99d5597dcc7b8890  
69541bd5****ACK No      172517086589078****Date : 21/03/2025****Buyer****PREM CHAND ASHOK KUMAR****MOHALLA BUCHAHEDA, PREM CHAND****ASHOK KUMAR, WARD NO.8,****NAGARPALIKA TIRAHA****KOTPUTLI****Pin : 303108****State : Rajasthan****Code : 08****Phone :****GSTIN :      08AESPG4307G1ZH****PAN No.      AESPG4307G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF  30.7	09096139	1.00	30.70	0.00	250.00	5.00	7,675.00
		Total	1	30.700		Total		7,675.00

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE

38.38      5.80      20.00

**Other Charges      64.18****CGST TAX      193.48****SGST TAX      193.48****Net Amount      8,126.00****Amount In Words      Rupees      Eight Thousand One Hundred Twenty Six 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%	7,739.18	193.48	193.48

**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**