

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/6702**19/03/2025**Pymt Mode: **CREDIT**Transporter **ARAWALI TRANSPORT**

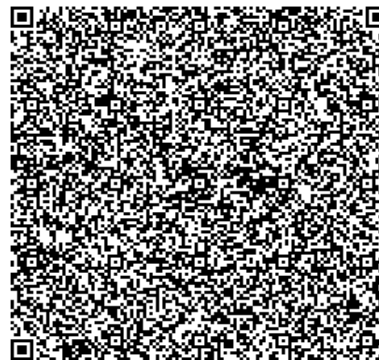
Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL RAMAVTAR KATH**IRN No **9277bbf31c95ad20d7643f1959123a94d1ee196d24ec880fd4d3a6212c9a6c91**ACK No **172517074758541**Date : **19/03/2025**

Buyer

KESHAV TRADING COMPANY BANDIKUI**BANDIKUI**Pin : **303313**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFJPV4129B1ZF**PAN No. **AFJPV4129B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 30.0,30.0,30.0	09092190	3.00	90.00	0.00	11,500.00	5.00	10,350.00
		Total	3	90		Total		10,350.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
51.75 17.40 60.00

Other Charges 129.04
CGST TAX 261.98
SGST TAX 261.98
Net Amount 11,003.00

Amount In Words **Rupees Eleven Thousand Three 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%	10,479.15	261.98	261.98

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