

## 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/6815****27/03/2025**Pymt Mode: **CREDIT**Transporter **RAJESH TRANSPORT**

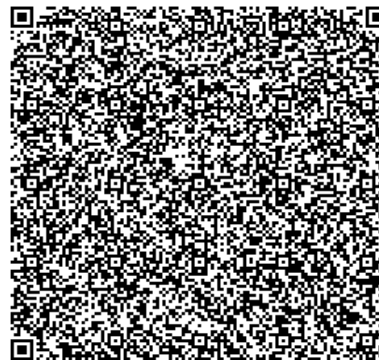
Vehicle No

Delivery Station : **CHOMU**Broker **DALAL RAGHUNATH JI**IRN No **ece033a5aa1896c91f1b0215f91c69ab39dfac707f2d5735d9808e194dd909cc**ACK No **172517133530000**Date : **27/03/2025**

Buyer

**KALYAN SAHAY DINESH KUMAR****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADPPA0202L1ZV**PAN No. **ADPPA0202L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 30.0,30.0,30.0,30.0	09092190	4.00	120.00	0.00	11,100.00	5.00	13,320.00
		Total	<b>4</b>	<b>120</b>		Total		13,320.00

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
66.60 23.20 80.00

Other Charges 169.50  
CGST TAX 337.25  
SGST TAX 337.25  
**Net Amount 14,164.00**

Amount In Words **Rupees Fourteen Thousand One Hundred Sixty Four 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%	13,489.80	337.25	337.25

**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