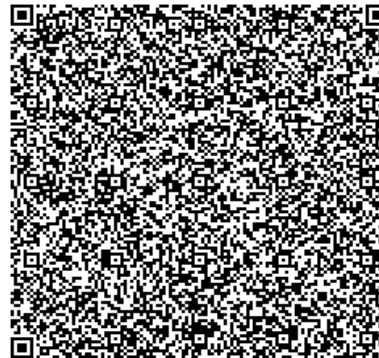


TAX INVOICE

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/6499****05/03/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker DALAL RAJESH PARWAL****IRN No fc33cae69b9c63c5a508dfe9fc481dd05d1af8a588ea81032299242222893d77****ACK No 172516987494106 Date : 06/03/2025****Buyer****SHRI NATH TRADING CO. ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABTPG9191N1ZN****PAN No. ABTPG9191N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 31.0,30.9	09096139	2.00	61.90	0.00	250.00	5.00	15,475.00
		Total	2	61.900		Total		15,475.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
77.38 11.60 40.00

Other Charges	128.80
CGST TAX	390.10
SGST TAX	390.10
Net Amount	16,384.00

Amount In Words Rupees Sixteen Thousand Three Hundred Eighty 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
09096139	CGST 2.5%+SGST 2.5%	15,603.98	390.10	390.10

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