TAX INVOICE

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

IRN No a2c08ab7a6822b218a1de07cedbe24a9f89a0a269490c549730058bf

999ae9c2

ACK No Date: 27/01/2025 172516713806263

Buyer

LOVE KUSH PRODUCTS

F-95, JAGATPURA, Jaipur

JAGATPURA Pin: **302017** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALNPG0474G1Z3 PAN No. ALNPG0474G Invoice No. Dated

SL/6005 27/01/2025

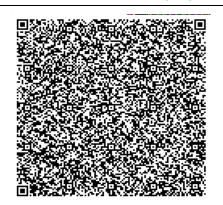
Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH8194

Delivery Station: JAGATPURA

Broker **DALAL RADHA VALLAB GARG**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	11.00	275.00	0.00	13,000.00	5.00	35,750.00
2	25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,	09096139	4.00	161.10	0.00	250.00	5.00	40,275.00
	40.3,40.3,40.3,40.2							,
		Total	15	436.100		Total	1	76,025.00
		+		l .	Othor Cho	raco		467.40

Other Charges

MUDDAT LOADING UNLOADI

380.13 87.00 Other Charges 467.40 **CGST TAX** 1,912.30 SGST TAX 1,912.30 **Net Amount** 80,317.00

Amount In Words Rupees Eighty Thousand Three Hundred Seventeen 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	CGST	SGST
		Value	Value	Value
09092190	CGST 2.5%+SGST 2.5%	35,992.55	899.81	899.81
09096139	CGST 2.5%+SGST 2.5%	40,499.58	1,012.49	1,012.49
		,		

Remarks:

Terms:

1 (2hnnf	once	plas	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