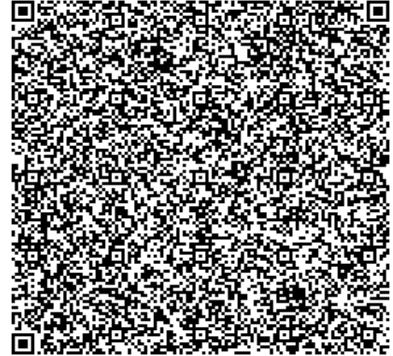


TAX INVOICE

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/6047****31/01/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker DALAL GHANSHYAM FUFA****IRN No 38f11d8723fb35732cc89c780519568aa634e4b107d6013818da8bc84206d8d6****ACK No 172516748133619 Date : 31/01/2025****Buyer****CHUNNI LAL MOHAN LAL AND COMPANY****7ALWAR, PANSARI BAZAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACWPK8309A1ZF****PAN No. ACWPK8309A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF	09096139	1.00	38.80	0.00	250.00	5.00	9,700.00
	38.8							
2	METHI MTP	09109912	1.00	30.00	5,900.00	5,619.07	5.00	1,685.72
	30.0							
		Total	2	68.800		Total		11,385.72

Other Charges**MUDDAT LOADING UNLOADICARTAGE****56.93 11.60 40.00****Other Charges 108.56****CGST TAX 287.36****SGST TAX 287.36****Net Amount 12,069.00****Amount In Words Rupees Twelve Thousand Sixty Nine 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%	9,774.30	244.36	244.36
09109912	CGST 2.5%+SGST 2.5%	1,719.95	43.00	43.00

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**