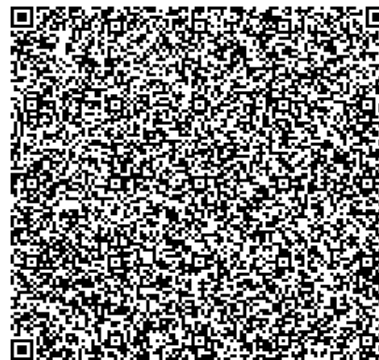


## TAX INVOICE

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/6462****03/03/2025****Pymt Mode: CREDIT****Transporter KOTPUTLI TRANSPORT****Vehicle No****Delivery Station : KOTPUTLI****Broker DALAL RAJESH PARWAL****IRN No 4d4637eff52a8ea8bd2a34699ebff98f2419cb7d8d912fcf282cae26e62c9870****ACK No 172516966191718 Date : 03/03/2025****Buyer****TEKCHAND OMPRAKASH****GROUND FLOOR., MOHALLA BRABASS,****Kotputli, ITI COLLEGE ROAD, NEAR****SAGAR MAL KI DHARAMSHALA, KOTPUTLI****KOTPUTLI****Pin : 303108****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAXPC9548C1ZB****PAN No. AAXPC9548C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 30.9	09096139	1.00	30.90	0.00	250.00	5.00	7,725.00
		Total	1	30.900		Total		7,725.00

**Other Charges****MUDDAT LOADING UNLOADICARTAGE****38.63 5.80 20.00****Other Charges 64.52****CGST TAX 194.74****SGST TAX 194.74****Net Amount 8,179.00****Amount In Words Rupees Eight Thousand One Hundred Seventy 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%	7,789.43	194.74	194.74

**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**