

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No : 7728804496

State : Rajasthan

FSSAI LIC.No: 12222026001395

GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P State Code 08

Invoice No. SL/3781 Dated 07/10/2024 Pymt Mode: CREDIT

IRN No 582387a597b880bb75cbfd74eb3234dac8faf24b8de7303a0ea8969e
e87a2abb

ACK No 172415964540240 Date : 07/10/2024

Buyer

ROSHANLAL AND BROTHERS DEEG (BHARATPUR)

DEEG

Pin : 321203 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPM5053B1ZX

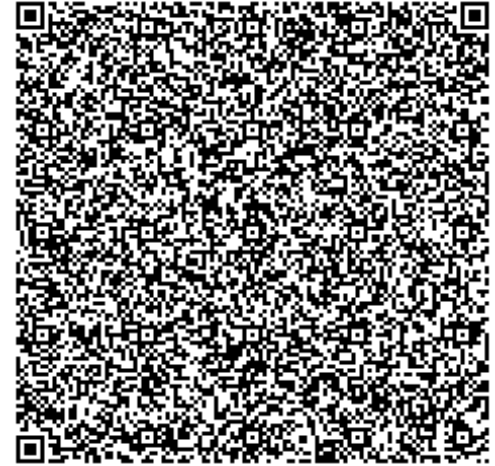
PAN No. ADDPM5053B

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station : DEEG

Broker DALAL ANIL RAWAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 284.400 Bardana Wt : 8.000 32.2,31.3,40.5,37.2,38.8,29.2,38.2,37.0-8.0	09042110	8.00	276.40	8,700.00	8,285.71	5.00	22,901.70
		Total	8	276.400	Total		22,901.70	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
114.51 46.40 160.00

Other Charges	321.16
CGST TAX	580.57
SGST TAX	580.57
Net Amount	24,384.00

Amount In Words Rupees Twenty Four 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
09042110	CGST 2.5%+SGST 2.5%	23,222.61	580.57	580.57

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