TAX INVOICE

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

IRN No b030e840cbe258ea81c0a6325f7fa38c6da4f9db1229c72490591d96

5a43ed75

ACK No 172415854058646 Date: 23/09/2024

Buyer

SATISHCHAND AND SONS DEEG

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08FFCPM8541E1ZC PAN No. FFCPM8541E

Invoice No. Dated SL/3397 23/09/2024

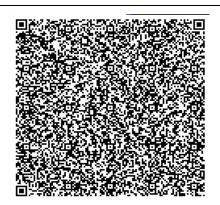
Pymt Mode: **CREDIT**

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: **DEEG**

Broker DALAL ANIL RAWAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 230.600 Bardana Wt: 5.000 48.7,43.5,45.0,44.7,48.7-5.0	09042110	5.00	225.60	19,142.86	5.00	43,186.29
		Total	5	225.600	Total		43,186.29
Other Charges		*		Other Charges		345.15	
MUDDAT LOADING UNLOADICARTAGE				CGST TAX 1,08			1,088.28
215.93 29.00 100.00				SGST TAX			1,088.28

Amount In Words Rupees Forty Five Thousand Seven Hundred Eight 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%	43,531.22	1,088.28	1,088.28

Net Amount

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

45,708.00