

TAX INVOICE

Original

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

Invoice No. SL/3616

Dated 30/09/2024

Pymt Mode: CREDIT

IRN No c2ee2f400ae406f54c6004532636aad4155bd7ac4267bb186488d666a04c1a32

ACK No 172415911225309

Date : 30/09/2024

Buyer

ROSHANLAL AND BROTHERS DEEG (BHARATPUR)

DEEG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP5053B1ZX

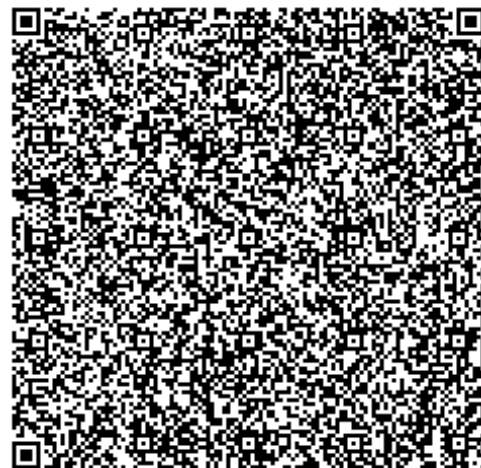
PAN No. ADDPM5053B

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 : 195.600 Bardana Wt : 5.000 35.0,35.5,43.2,42.2,39.7-5.0	09042110	5.00	190.60	9,000.00	8,571.43	5.00	16,337.15
		Total	5	190.600	Total		16,337.15	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
81.69 29.00 100.00

Other Charges	210.45
CGST TAX	413.70
SGST TAX	413.70
Net Amount	17,375.00

Amount In Words Rupees Seventeen Thousand Three Hundred Seventy Five 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%	16,547.84	413.70	413.70

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