

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4234

22/10/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : DEEG

Broker DALAL ANIL RAWAT

IRN No a05a4e135583410cc8db6f08ba6f2ececce215baab33dffa7985aa5466a5e2d2

ACK No 172416072098544

Date : 22/10/2024

Buyer

PYARE LAL BHAGWAT PRASAD DEEG

DEEG

Pin : 321203

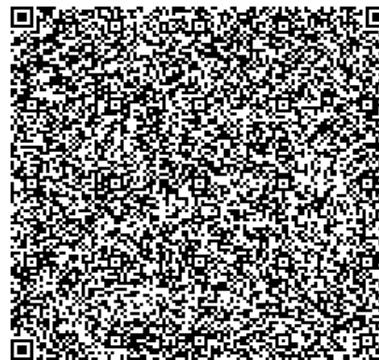
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ETMPD1117G1ZX

PAN No. ETMPD1117G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 90.200 Bardana Wt 2.000  46.7,43.5-2.0	09042110	2.00	88.20	19,700.00	18,761.90	5.00	16,548.00
		Total	2	88.200	Total		16,548.00	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
82.74 11.60 40.00

Other Charges	133.88
CGST TAX	417.06
SGST TAX	417.06
Net Amount	17,516.00

Amount In Words Rupees Seventeen Thousand Five Hundred Sixteen 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%	16,682.34	417.06	417.06

## 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