TAX INVOICE

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

IRN No 1d55ac004ba500caba90ff7ba7ed20ebb6b93ee169fcc5c5d2fc735b6

a83e945

ACK No 172416315015743 Date: 28/11/2024

Buyer

ROSHANLAL AND BROTHERS DEEG (BHARATPUR)

DEEG Pin: 321203 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPM5053B1ZX PAN No. ADDPM5053B

Invoice No. Dated SL/4914 28/11/2024

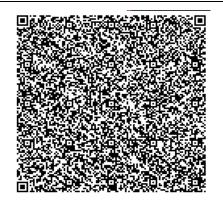
Pymt Mode: **CREDIT**

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: **DEEG**

Broker DALAL SHAILESH



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 325.300 Bardana Wt 9.000 36.0,37.5,37.0,34.5,35.7,37.2,36.2,36.7,34.5-9.0	09042110	9.00	316.30	7,000.00	6,666.67	5.00	21,086.68
Other	· Charges	Total	9	316.300	Other Cha	_		21,086.68 338.10

MUDDAT LOADING UNLOADICARTAGE

105.43 52.20 180.00

 Other Charges
 338.10

 CGST TAX
 535.61

 SGST TAX
 535.61

 Net Amount
 22,496.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Ninety Six 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
00040440	0007 0 504 0007 0 504			Value
09042110	CGST 2.5%+SGST 2.5%	21,424.31	535.61	535.61

Remarks:

Terms:

1	Goods	onco	cold	aro	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