

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 : 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 : 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