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 0512ccbc5a8b5afdfde73e3f5e9cb14d26a7e4bb684d9f3947532d79

b3897083

ACK No 172416172408818 Date: 07/11/2024

Buyer

ROSHAN SALES

PLOT NO. D-222-A,, AJMER ROAD,

JAIPUR

AJMER ROAD Pin: 302016 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCJPS4441R1ZR PAN No. BCJPS4441R

Invoice No. Dated **SL/4533 07/11/2024**

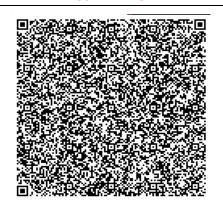
Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ14GD6435

Delivery Station: AJMER ROAD

Broker DALAL SURENDRA JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	DHANIYA MTP	09092190	1.00	26.10	0.00	12,500.00	5.00	3,262.50	
	26.1								
2	1 MIRCHI MTP Gross Wt: 37.800 Bardana Wt 1.000	09042110	1.00	36.80	19,500.00	18,571.44	5.00	6,834.29	
	37.8-1.0								
		Total	2	62.900		Total		10,096.79	
		rota:				Other Charges 60.05			

Other Charges

MUDDAT LOADING UNLOADI

50.48 11.60

 Other Charges
 62.25

 CGST TAX
 253.98

 SGST TAX
 253.98

 Net Amount
 10,667.00

Amount In Words Rupees Ten Thousand Six Hundred Sixty Seven 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 .

T
ıe
2.12
1.86
2

Remarks:

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