

TAX INVOICE

Original

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

Invoice No.

Dated

SL/4068

18/10/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : DEEG

Broker DALAL ANIL RAWAT

IRN No 0c2163aad2e14ed3aab63eb76dd200aa7395b2c6071ac1d52c98b33298dcfeb1

ACK No 172416042461646 Date : 18/10/2024

Buyer

PYARE LAL BHAGWAT PRASAD DEEG

DEEG

Pin : 321203

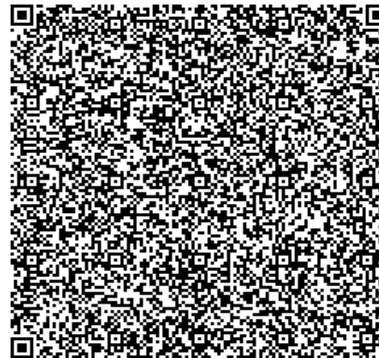
State : Rajasthan

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 : 190.300 Bardana Wt 6.000 31.7,32.0,31.2,31.7,31.7,32.0-6.0	09042110	6.00	184.30	27,000.00	25,714.29	5.00	47,391.44
		Total	6	184.300	Total		47,391.44	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
236.96 34.80 120.00

Other Charges	391.40
CGST TAX	1,194.58
SGST TAX	1,194.58
Net Amount	50,172.00

Amount In Words Rupees Fifty Thousand One Hundred Seventy Two 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%	47,783.20	1,194.58	1,194.58

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