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 0c2163aad2e14ed3aab63eb76dd200aa7395b2c6071ac1d52c98b33

298dcfeb1

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 Invoice No. Dated SL/4068 18/10/2024

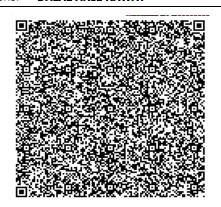
Pymt Mode: CREDIT

Transporter BALI 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	09042110	6.00	184.30	27,000.00	25,714.29	5.00	47,391.44
	Gross Wt: 190.300 Bardana Wt 6.000							
	31.7,32.0,31.2,31.7,31.7,32.0-6.0							
		Total	6	184.300		Total		47,391.44
Other Charges				Other Cha	rges		391.40	
MUDDA	-				CGST TAX	(1,194.58

236.96 34.80 120.00 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