

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/5208

13/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD6435

Delivery Station : AJMER ROAD

Broker

DALAL SURENDRA JAIN

IRN No 8dae4fa34c7a1f5045c54e47badb7a73d7246a82c5e05e64177a4be2
23aab889

ACK No 172416424843446

Date : 13/12/2024

Buyer

ROSHAN SALES

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

AJMER ROAD

Pin : 302016

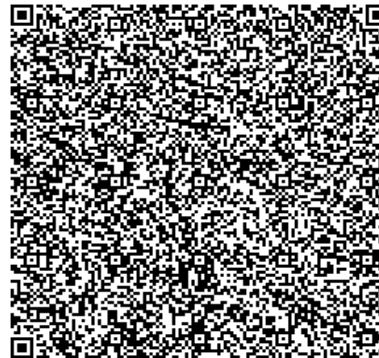
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCJPS4441R1ZR

PAN No. BCJPS4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.9	09092190	1.00	25.90	0.00	12,500.00	5.00	3,237.50
		Total	1	25.900		Total		3,237.50

Other Charges

MUDDAT LOADING UNLOADI
16.19 5.80

Other Charges	21.52
CGST TAX	81.49
SGST TAX	81.49
Net Amount	3,422.00

Amount In Words Rupees Three Thousand Four Hundred Twenty 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
09092190	CGST 2.5%+SGST 2.5%	3,259.49	81.49	81.49

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