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 57add9406c5bd995306a6f2213687de2521a8892439c4728d72d2a1e

8836bb32

ACK No 172416092113771 Date: 25/10/2024

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/4309 25/10/2024

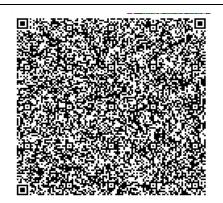
Pymt Mode: CREDIT

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	2.00	51.60	0.00	12,200.00	5.00	6,295.20
	25.8,25.8							
		Total	2	51.600		Total		6,295.20

Other Charges

MUDDAT LOADING UNLOADI

31.48 11.60 Other Charges 42.88 **CGST TAX** 158.46 SGST TAX 158.46 **Net Amount** 6,655.00

Amount In Words Rupees Six Thousand Six Hundred Fifty Five 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%	6,338.28	158.46	158.46

Remarks:

Terms:

1 (2hnnf	once	cold	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