

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/4176

21/10/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station : DEEG

Broker DALAL SHAILESH

IRN No a962ef5309f8376ff6702063fd29bec5e80aa74ff3371de37e2c325fa6f8ce3e

ACK No 172416063656267 Date : 21/10/2024

Buyer

ROSHANLAL AND BROTHERS DEEG (BHARATPUR)

DEEG

Pin : 321203

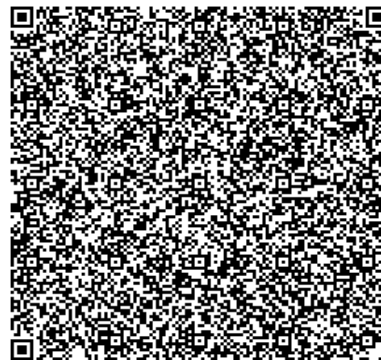
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP5053B1ZX

PAN No. ADDPM5053B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 357.400 Bardana Wt 10.000 35.7,36.8,38.7,35.7,36.5,36.8,35.7,34.7,36.8,30.0-10.0	09042110	10.00	347.40	8,000.00	7,619.05	5.00	26,468.58
		Total	10	347.400	Total		26,468.58	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
132.34 58.00 200.00

Other Charges	390.48
CGST TAX	671.47
SGST TAX	671.47
Net Amount	28,202.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred 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%	26,858.92	671.47	671.47

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