

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/6645**17/03/2025**Pymt Mode: **CREDIT**Transporter **BALI TRANSPORT**

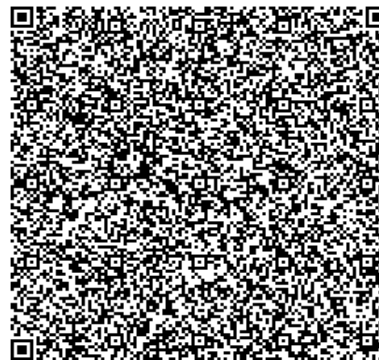
Vehicle No

Delivery Station : **DEEG**Broker **DALAL ANIL RAWAT**IRN No **f0d70d1b336eeab5dc3244340e98285cbbe7f196550ed90868c7bd7f
c7c184a6**ACK No **172517059808977** Date : **17/03/2025**

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 : 254.900 Bardana Wt 8.000 31.8,31.8,31.8,31.7,32.0,31.8,32.0,32.0-8.0	09042110	8.00	246.90	23,000.00	21,904.76	5.00	54,082.85
		Total	8	246.900		Total		54,082.85

Other Charges

MUDDAT LOADING UNLOADICARTAGE
270.41 46.40 160.00

Other Charges	477.17
CGST TAX	1,363.99
SGST TAX	1,363.99
Net Amount	57,288.00

Amount In Words **Rupees Fifty Seven Thousand Two Hundred Eighty Eight 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%	54,559.66	1,363.99	1,363.99

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