

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/6283

14/02/2025

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : DEEG

Broker DALAL RITESH GARG

IRN No ec3f6bc351ad71846b17a889537dae59a5196347e4be8b7a29463b63a69cbd1e

ACK No 172516848348476

Date : 14/02/2025

Buyer

DHIRAJ KIRANA STORE DEEG

DEEG

Pin : 321203

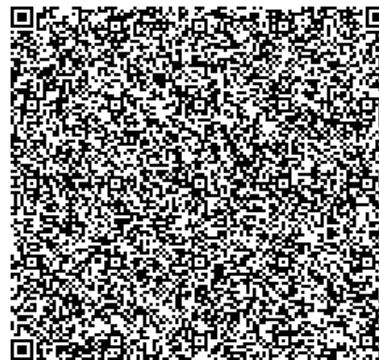
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPC0352J1ZL

PAN No. AKBPC0352J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 240.500 Bardana Wt 6.000 41.5,36.5,40.8,41.0,39.2,41.5-6.0	09042110	6.00	234.50	15,700.00	14,952.38	5.00	35,063.33
		Total	6	234.500	Total		35,063.33	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
175.32 34.80 120.00

Other Charges

329.99

CGST TAX

884.84

SGST TAX

884.84

Net Amount

37,163.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Sixty Three 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%	35,393.45	884.84	884.84

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