

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/6686

19/03/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANSPOR

Vehicle No

Delivery Station : SIRSA

Eway Bill No. 731511265218

Broker DALAL MARUTI BROKAR

IRN No 537cdaf5d27c9ac9c8d6a056a4b1f865c3800c5a95df0b0e05a37988  
61355a33

ACK No 172517073385959

Date : 19/03/2025

Buyer

DURGA FOOD PRODUCTS

GALI PARKHA WALI, BHADRA BAZAR,

Sirsa

SIRSA

Pin : 125055

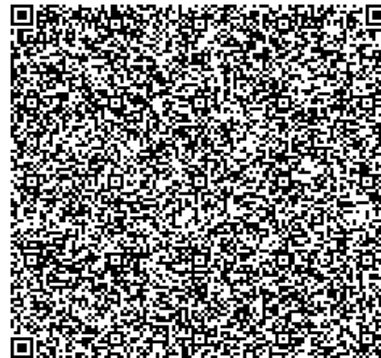
State : Haryana

Code : 06

Phone :

GSTIN : 06BEAPR8278E1Z9

PAN No. BEAPR8278E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 997.900 Bardana Wt 31.000  28.7,36.7,27.3,33.8,32.7,25.2,31.8,37.2,28.2,31.0,3 8.2,32.2,33.2,32.2,40.2,25.2,39.0,29.8,35.0,35.3,35. 5,27.8,32.5,32.5,33.2,37.8,30.2,29.7,25.5,29.8,30.5 -31.0	09042110	31.00	966.90	0.00	8,075.00	5.00	78,077.18
		Total	31	966.900			Total	78,077.18

## Other Charges

MUDDAT LOADING UNLOADIWAGES

390.39 179.80 620.00

Other Charges

1,190.19

IGST TAX

3,963.37

Net Amount

83,231.00

Amount In Words Rupees Eighty Three Thousand Two Hundred Thirty One 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	IGST Value
09042110	IGST 5.0%	79,267.37	3,963.37

## 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