### **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

537cdaf5d27c9ac9c8d6a056a4b1f865c3800c5a95df0b0e05a37988 IRN No

61355a33

ACK No 172517073385959 Date: 19/03/2025

Buyer

# **DURGA FOOD PRODUCTS**

GALI PARKHA WALI, BHADRA BAZAR,

**SIRSA** Pin: **125055** State: Haryana Code: 06

Phone:

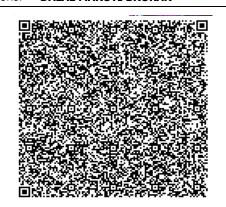
GSTIN: 06BEAPR8278E1Z9 PAN No. BEAPR8278E Invoice No. Dated SL/6686 19/03/2025

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHATA TRANSPOR

Vehicle No

Delivery Station: SIRSA Eway Bill No. 731511265218 Broker **DALAL MARUTI BROKAR** 



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

MUDDAT LOADING UNLOADIWAGES

179.80 390.39 620.00

**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 (	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**