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

e8546cd0b9f3671c2c04df010830d83612b8d19942e2ba21e2c5d1b9 IRN No

8b30cc96

ACK No Date: 03/03/2025 172516962964657

Buyer

SIYARAM FOODS BHAKROTA

JAIPUR Pin: 302026 State: Rajasthan Code: 08

Phone:

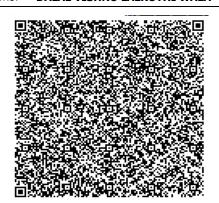
GSTIN: 08ADGFS6241N1ZK PAN No. ADGFS6241N Invoice No. Dated 03/03/2025 SL/6435

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ0439 Delivery Station: JAIPUR

Broker DALAL VISHNU LALKOTHI WALA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 112.800 Bardana Wt 3.000	09042110	3.00	109.80	16,000.00	15,238.10	5.00	16,731.43
2	31.4,39.1,42.3-3.0 1 MIRCHI MTP Gross Wt: 93.600 Bardana Wt 2.000	09042110	2.00	91.60	15,500.00	14,761.90	5.00	13,521.90
	48.3,45.3-2.0							
		Total	-	201 400		Total		20.052.22
Other	Charges	Total	5	201.400	Other Cha	Total		30,253.33 179.99

Other Charges

MUDDAT LOADING UNLOADI

151.27 29.00 **CGST TAX** 760.84 760.84 SGST TAX **Net Amount**

31,955.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Fifty Five 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%	30,433.60	760.84	760.84

Remarks:

Terms:

1	Goods	onco	cold	aro	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	IACDI	ICH DE	DEEND	

Authorised Signatory