

## 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/6320

18/02/2025

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station : DEEG

Broker DALAL ANIL RAWAT

IRN No be89766ad02e36b2d1463eaa2e216e661a24cbc54b76ed7e57f9b83  
bcda2ea24

ACK No 172516872559138 Date : 18/02/2025

Buyer

ROSHANLAL AND BROTHERS DEEG (BHARATPUR)

DEEG

Pin : 321203

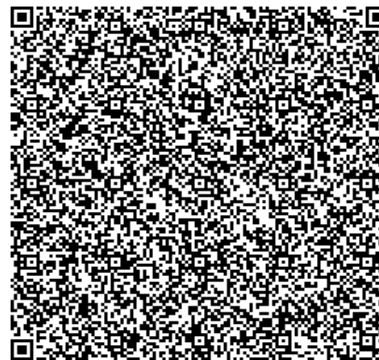
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP5053B1ZX

PAN No. ADDPM5053B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 63.400      Bardana Wt 2.000  31.7,31.7-2.0	09042110	2.00	61.40	6,000.00	5,714.29	5.00	3,508.57
		Total	2	61.400		Total		3,508.57

## Other Charges

MUDDAT      LOADING      UNLOADICARTAGE  
17.54      11.60      40.00

Other Charges	69.55
CGST TAX	89.44
SGST TAX	89.44
<b>Net Amount</b>	<b>3,757.00</b>

Amount In Words Rupees Three Thousand Seven Hundred Fifty Seven 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%	3,577.71	89.44	89.44

## 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