Dated

19/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SIRSA

Eway Bill No. 731511265218

SL/6686

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

IRN No 537cdaf5d27c9ac9c8d6a056a4b1f865c3800c5a95df0b0e05a37988

61355a33

ACK No 172517073385959 Date: 19/03/2025

Buyer

DURGA FOOD PRODUCTS

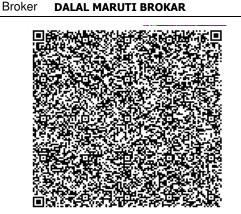
GALI PARKHA WALI, BHADRA BAZAR,

Sirsa

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06BEAPR8278E1Z9 PAN No. BEAPR8278E



Transporter JAGDAMBA MEHATA TRANSPOR

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
	Charries	Total	31	966.900	Other Cha	Total		78,077.18 1,190.45

Other Charges

MUDDAT LOADING UNLOADIWAGES

390.39 179.80 620.00

Other Charges 1,190.45 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