

TAX INVOICE

Original

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

Invoice No.

Dated

SL/3993

15/10/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : TARANAGAR

Broker DALAL RAMAVTAR KATH

IRN No 6795e508ba22316beec97e57caf8e9437f8cc34582ed31bf20fe39d08673ca84

ACK No 172416021707729

Date : 15/10/2024

Buyer

MOHIT KIRANA STORE BAY TARANAGAR

MAIN MARKET BAINBAIN TARANAGAR,

MAIN MARKET BAIN

TARANAGAR

Pin : 331304

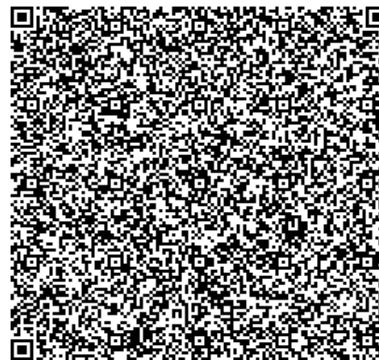
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGZPA1766N1ZM

PAN No. CGZPA1766N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 50.700 Bardana Wt 0.500 50.7-0.5	09103030	1.00	50.20	0.00	13,400.00	5.00	6,726.80
		Total	1	50.200		Total		6,726.80

Other Charges

MUDDAT	BARDANA	LOADING	UNLOADICARTAGE
33.63	25.00	5.80	20.00

Other Charges	84.64
CGST TAX	170.28
SGST TAX	170.28
Net Amount	7,152.00

Amount In Words Rupees Seven Thousand One Hundred Fifty Two 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
09103030	CGST 2.5%+SGST 2.5%	6,811.23	170.28	170.28

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