Dated

21/09/2024

TAX INVOICE

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

5ea66bdbf651ae71aeb5483ae7e8e558952ed81c5a284d8214c04afe IRN No

fffa8366

ACK No Date: 21/09/2024 172415843913301

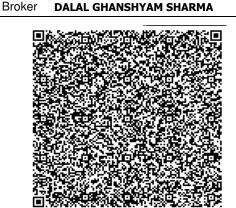
Buyer

PDFENTERPRISES

NEEM KA THANA Pin: **332713** State: Rajasthan Code: 08

Phone:

GSTIN: 08AUPPS2117M1Z2 PAN No. AUPPS2117M



Delivery Station: **NEEM KA THANA**

Despatch From: JAGDISH PRASAD DEENDAYAL

BHAGWATI UDYOG

C-177, ROAD NO 9-J, VKI AREA

JAIPUR-302013 Rajasthan

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ41GA2252

Eway Bill No. 791460382017

SL/3353

		Rajastian					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 2,567.900 Bardana Wt: 30.000	09103030	50.00	2,537.90	13,800.00	5.00	350,230.20
	-30.0						
		Total	50	2,537.900	Total		350,230.20
Other	Charges	*		Other Chai	ges		3,290.74
MUDDA	_			CGST TAX			8,838.03
1751.	15 1250.00 290.00			SGST TAX	,		8,838.03

Net Amount

371,197.00

Amount In Words Rupees Three Lakh Seventy One Thousand One Hundred Ninety 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	CGST	SGST
			Value	Value	Value
091030	30	CGST 2.5%+SGST 2.5%	353,521.35	8,838.03	8,838.03

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	IAGDI	ICH DD	DEENL	

Authorised Signatory