

## 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/3877

11/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No MANOJ JI 9875

Delivery Station : SHYAM JI CHAKKI

Broker

DALAL RAJENDRA JAIN

IRN No 25550879308d636847142ad03efa066330f2273b1dad3ab0566686ea4d843485

ACK No 172415995555635

Date : 11/10/2024

Buyer

## VINAYAK AGENCIES

H-79, SCHEME NO 1, SANJAY COLONY,

PANI PECH, Jaipur,

PANIPECH, JAIPUR

Pin : 302016

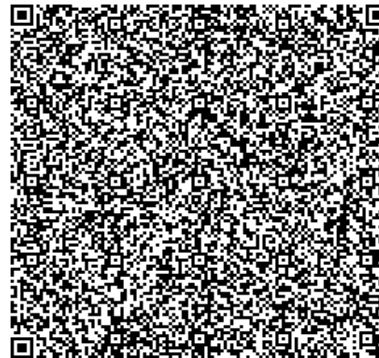
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FVKPS4720K1ZZ

PAN No. FVKPS4720K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 353.900 Bardana Wt 3.500  49.7,51.0,51.2,51.2,51.3,48.0,51.5-3.5	09103030	7.00	350.40	0.00	13,550.00	5.00	47,479.20
		Total	7	350.400	Total		47,479.20	

## Other Charges

MUDDAT	BARDANA	LOADING	UNLOADICARTAGE
237.40	175.00	40.60	175.00

Other Charges

628.44

CGST TAX

1,202.68

SGST TAX

1,202.68

Net Amount

50,513.00

Amount In Words Rupees Fifty Thousand Five Hundred Thirteen 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%	48,107.20	1,202.68	1,202.68

## 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