

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/4449

05/11/2024

Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker DALAL MARUTI BROKAR

IRN No bea062440b0a5d4cec9f1bd939f97128274304b3f6f65e432edc47f1e
b8b51ba

ACK No 172416155530703

Date : 05/11/2024

Buyer

MATESHWARI TRADERS

C-122BHILWARA, DEVRIYA BALAJI ROAD

SANJAY COLONY

BHILWARA

Pin : 311001

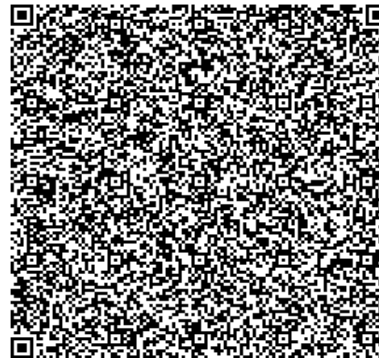
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANIPM0274D1Z6

PAN No. ANIPM0274D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 550.400 Bardana Wt 5.500 50.3,49.7,50.5,50.3,50.5,50.7,49.3,50.3,50.3,48.3,50.2-5.5	09103030	11.00	544.90	0.00	6,800.00	5.00	37,053.20
		Total	11	544.900		Total		37,053.20

Other Charges

MUDDAT BARDANA LOADING UNLOADICARTAGE
185.27 275.00 63.80 220.00

Other Charges	743.94
CGST TAX	944.93
SGST TAX	944.93
Net Amount	39,687.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Eighty 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
09103030	CGST 2.5%+SGST 2.5%	37,797.27	944.93	944.93

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