TAX INVOICE

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 25550879308d636847142ad03efa066330f2273b1dad3ab0566686ea

4d843485

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 Invoice No. Dated

SL/3877 11/10/2024

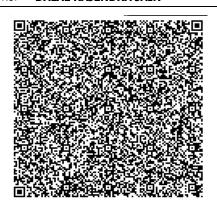
Pymt Mode: CREDIT

Transporter

Vehicle No MANOJ JI 9875

Delivery Station: SHYAM JI CHAKKI

Broker **DALAL RAJENDRA JAIN**



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
011	Charges	Total	7	350.400	Other Cha	Total		47,479.20 628.44

Other Charges

MUDDAT BARDANA LOADING UNLOADICARTAGE

237.40 175.00 40.60 175.00

CGST TAX 1,202.68 1,202.68 SGST TAX

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 (2hnnf	once	plas	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