

TAX INVOICE

Original

| 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 | | | | Invoice No. Dated SL/3408 23/09/2024 Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker DALAL GHANSHYAM FUFA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|------------------|------------|---|-----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---|----------|------|--------|-----------|------|-----------|--|--|-------|---|---------|-------|-----------|--|
| IRN No 0d2b265984347d43b685a2ffddfeedd1d649119a40298e98e683662898bdfbc7 ACK No 172415855716002 Date : 23/09/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer LAKHANI FOOD AND SPICES ALWAR PLOT NO 6/111-112 N E B EXT., PREET VIHAR, ALWAR, ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08DIAPS2737H1Z3 PAN No. DIAPS2737H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>HALDI Gross Wt : 257.200 Bardana Wt : 2.500 51.5,51.7,51.0,51.5,51.5-2.5</td><td>09103030</td><td>5.00</td><td>254.70</td><td>13,800.00</td><td>5.00</td><td>35,148.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>254.700</td><td>Total</td><td colspan="2">35,148.60</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | HALDI Gross Wt : 257.200 Bardana Wt : 2.500 51.5,51.7,51.0,51.5,51.5-2.5 | 09103030 | 5.00 | 254.70 | 13,800.00 | 5.00 | 35,148.60 | | | Total | 5 | 254.700 | Total | 35,148.60 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | HALDI Gross Wt : 257.200 Bardana Wt : 2.500 51.5,51.7,51.0,51.5,51.5-2.5 | 09103030 | 5.00 | 254.70 | 13,800.00 | 5.00 | 35,148.60 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 5 | 254.700 | Total | 35,148.60 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT BARDANA LOADING UNLOADICARTAGE 175.74 125.00 29.00 100.00 | | | | Other Charges 429.48 CGST TAX 889.46 SGST TAX 889.46 Net Amount 37,357.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Seven Thousand Three Hundred Fifty 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 . | | | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09103030</td><td>CGST 2.5%+SGST 2.5%</td><td>35,578.34</td><td>889.46</td><td>889.46</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09103030 | CGST 2.5%+SGST 2.5% | 35,578.34 | 889.46 | 889.46 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09103030 | CGST 2.5%+SGST 2.5% | 35,578.34 | 889.46 | 889.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |