Dated

25/09/2024

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

IRN No 114dd167e2171426664d26cffe957b1081da2bd0e66cdf03e974b5cc

10597441

ACK No 172415869033492 Date: 25/09/2024

Buyer

ADITYA SORTEX INDUSTRIES

Ship To: ADITYA SORTEX INDUSTRIES

JAIPUR-302013

E-41, ROAD NO.1 V.K.I. AREA

UDYOG VIHAR24JAIPUR, NEAR SARNA DOONGAR INDUSTRIAL AREA , BENAR

ROAD

SARNA DUNGAR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASFA9042J1ZZ PAN No. AASFA9042J

SOBHRAJ COLD STORAGE & ICE FACTORY

Despatch From: JAGDISH PRASAD DEENDAYAL

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No COLD TRF

Delivery Station: SARNA DUNGAR

DALAL VINOD JAIN

SL/3467

Broker

SOBHRAJ COLD STORAGE & ICE FACTOR

E-41, ROAD NO.1 V.K.I. AREA

JAIPUR-302013 Rajasthan

Rajasthan **GST HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 200.00 10,137.40 HALDI 09103030 1 13,500.00 5.00 1,368,549.00 Gross Wt: 10,257.400 Bardana Wt: 120.000 -120.0 Total 200 10,137.400 Total 1,368,549.00

Other Charges

MUDDAT BARDANA LOADING UNLOADI

6842.75 5000.00 1160.00

 Other Charges
 13,002.42

 CGST TAX
 34,538.79

 SGST TAX
 34,538.79

Net Amount 1,450,629.00

Amount In Words Rupees Fourteen Lakh Fifty Thousand Six Hundred Twenty Nine 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%	1,381,551.75	34,538.79	34,538.79

Remarks:

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