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 897fdb373c13f7eecec7a96c410287f65ea6b91ebdc9351cf58a18ee1

c3fb521

ACK No 172416239605873 Date: 16/11/2024

Buyer

S.KUMAR AND COMPANY DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

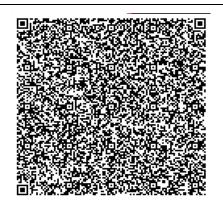
GSTIN: 08ASQPD3270R1Z2 PAN No. ASQPD3270R Invoice No. Dated SL/4720 16/11/2024

Pymt Mode: CREDIT

Transporter J.K TRANSPORT

Vehicle No

Delivery Station: DAUSA Eway Bill No. 701477564924 Broker **DALAL RAMAVTAR KATH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt: 2,492.400 Bardana Wt 25.000 50.2,50.9,50.0,49.3,49.8,50.6,50.3,49.6,48.8,50.2,4 9.7,50.9,48.5,50.0,49.0,49.3,49.7,49.3,49.7,48.0,51. 5,48.2,50.0,49.8,49.6,47.7,50.7,50.0,51.7,50.2,49.5, 50.4,51.4,50.4,49.9,49.7,50.0,50.2,50.2,50.2,50.7,5 0.4,49.4,50.2,50.5,50.2,46.3,50.5,49.5,49.6-25.0	09103030	50.00	2,467.40	0.00	13,200.00	5.00	325,696.80
		Total	50	2,467.400		Total		325,696.80
Other Charges						rges		4,168.94
MUDDA				CGST TAX 8			8,246.63	

1628.48 1250.00 290.00 1000.00 SGST TAX 8,246.63 **Net Amount** 346,359.00

Amount In Words Rupees Three Lakh Forty Six Thousand Three Hundred Fifty 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%	329,865.28	8,246.63	8,246.63

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