

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/4496**06/11/2024**Pymt Mode: **CREDIT**

Transporter

Vehicle No **MANOJ JI 9875**Delivery Station : **NETA JI KI CHAKKI**Broker **DALAL R.S BROKAR**

Buyer

S S TRADING COMPANY

Buyer Details :

GSTIN : **UnRegistered****MAHUWA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 50.200 Bardana Wt 0.500 50.2-0.5	09103030	1.00	49.70	0.00	13,000.00	5.00	6,461.00
		Total	1	49.700		Total		6,461.00

Other Charges

MUDDAT BARDANA LOADING UNLOADICARTAGE
32.31 25.00 5.80 25.00

Other Charges	88.54
CGST TAX	163.73
SGST TAX	163.73
Net Amount	6,877.00

Amount In Words **Rupees Six Thousand Eight Hundred Seventy 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%	6,549.11	163.73	163.73

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