

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/3266

18/09/2024

Pymt Mode: CREDIT

Transporter KHANDELWAL TRANSPORT

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL GHANSHYAM FUFA

IRN No a11c71f9ce7af81b7d1bca30fdf32757883b83f00c3554db821c21f3287b34bc

ACK No 172415822578981

Date : 18/09/2024

Buyer

AGARWAL MASALA UDHOG BHARATPUR

BHARATPUR

Pin : 321001

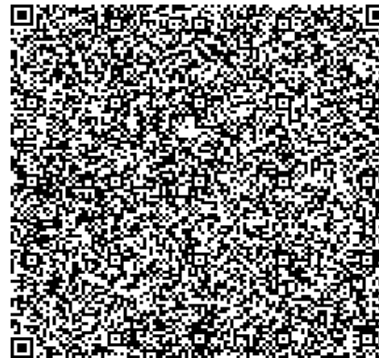
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPA6299N1ZP

PAN No. ADQPA6299N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 574.200 Bardana Wt : 5.500 52.0,52.2,53.0,50.0,52.5,52.3,52.5,52.5,52.3,52.6,52.3-5.5	09103030	11.00	568.70	13,900.00	5.00	79,049.30
		Total	11	568.700	Total	79,049.30	

Other Charges

MUDDAT	BARDANA	LOADING	UNLOADICARTAGE
395.25	275.00	63.80	220.00

Other Charges

954.54

CGST TAX

2,000.08

SGST TAX

2,000.08

Net Amount

84,004.00

Amount In Words Rupees Eighty Four Thousand Four 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%	80,003.35	2,000.08	2,000.08

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