

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/4720

16/11/2024

Pymt Mode: CREDIT

Transporter J.K TRANSPORT

Vehicle No

Delivery Station : DAUSA

Eway Bill No. 701477564924

Broker DALAL RAMAVTAR KATH

IRN No 897fdb373c13f7eecec7a96c410287f65ea6b91ebdc9351cf58a18ee1c3fb521

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



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 50.2,50.9,50.0,49.3,49.8,50.6,50.3,49.6,48.8,50.2,49.7,50.9,48.5,50.0,49.0,49.3,49.7,49.3,49.7,48.0,51.5,48.2,50.0,49.8,49.6,47.7,50.7,50.0,51.7,50.2,49.5,50.4,51.4,50.4,49.9,49.7,50.0,50.2,50.2,50.2,50.7,50.4,49.4,50.2,50.5,50.2,46.3,50.5,49.5,49.6-25.0	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

MUDDAT BARDANA LOADING UNLOADICARTAGE
1628.48 1250.00 290.00 1000.00

Other Charges	4,168.94
CGST TAX	8,246.63
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