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 eca2a411741338054bb102e761a7a67578a72e3ce4027b1d01393ef9

c19765c9

ACK No Date: 05/11/2024 172416157831095

Buyer

CHOTHI LAL VIJAY KUMAR

RAJDHANI ANAJ MANDI, A-78, KUKAR

KHEDA, SIKAR ROAD, Jaipur

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

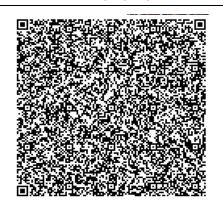
GSTIN: 08ABJPA7687H1ZB PAN No. ABJPA7687H Invoice No. Dated SL/4460 05/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH9875 Delivery Station: JAIPUR

Broker **DALAL RITESH GARG**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt: 502.000 Bardana Wt 5.000 50.0,50.7,50.7,50.7,49.8,50.3,49.5,49.5,50.5,50.3-5 .0	09103030	10.00	497.00	7,100.00	6,761.90		33,606.64
		Total	10	497		Total		33,606.64

Other Charges

MUDDAT BARDANA LOADING UNLOADI

168.03 250.00 58.00 Other Charges 476.22 **CGST TAX** 852.07 SGST TAX 852.07 **Net Amount** 35,787.00

Amount In Words Rupees Thirty Five Thousand Seven Hundred Eighty 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%	34,082.67	852.07	852.07

Remarks:

Terms:

1 (2hnnf	once	plas	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 1	VCDI	SH DD	VEVD	DEENI	$\mathbf{N}\mathbf{V}\mathbf{M}\mathbf{I}$

Authorised Signatory