

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/4315 25/10/2024 Pymt Mode: CREDIT Transporter JAIPUR SIKAR TRANSPORT Vehicle No Delivery Station : SIKAR Broker DALAL AMBIKA BROKAR			
Buyer DINESH TRADING COMPANY SIKAR SIKAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 149.000 Bardana Wt 1.500 49.7,49.5,49.8-1.5	09103030	3.00	147.50	0.00	13,300.00	5.00	19,617.50
		Total	3	147.500				Total 19,617.50

Other Charges MUDDAT BARDANA LOADING UNLOADICARTAGE 98.09 75.00 17.40 60.00				Other Charges 250.10 CGST TAX 496.70 SGST TAX 496.70 Net Amount 20,861.00	
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Amount In Words **Rupees Twenty Thousand Eight Hundred Sixty One 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%	19,867.99	496.70	496.70

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