

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4655

13/11/2024

Pymt Mode: CREDIT

Transporter GAURAV FREIGHT CARRIER

Vehicle No

Delivery Station : SWAI MADHOPUR

Broker DALAL SHEKHAR JAIN

Buyer

CHANDRA MOHAN JI

Buyer Details :

GSTIN : UnRegistered

SWAIMADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 96.800 Bardana Wt 1.000  49.3,47.5-1.0	09103030	2.00	95.80	0.00	13,100.00	5.00	12,549.80
		Total	2	95.800		Total		12,549.80

## Other Charges

MUDDAT BARDANA LOADING UNLOADICARTAGE  
62.75 50.00 11.60 40.00

Other Charges 164.50

CGST TAX 317.85

SGST TAX 317.85

Net Amount 13,350.00

Amount In Words Rupees Thirteen Thousand Three Hundred Fifty 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%	12,714.15	317.85	317.85

## 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