

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/3430

24/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL6936

Delivery Station : SHANKAR JI CHAKKI

Eway Bill No. 731461012045

Broker DALAL DEVKI

IRN No 6d57cf038fe7db4582d76fcfa907731e74603d7a232909ca9bf23a690ae18bf0

ACK No 172415859115007

Date : 24/09/2024

Buyer

JAI DADI KIRANA STORE

OPP- TAPARIA MANDIR RATANGARH,

PURANI GARH TANKI KI GALI

RATANGARH

Pin : 331022

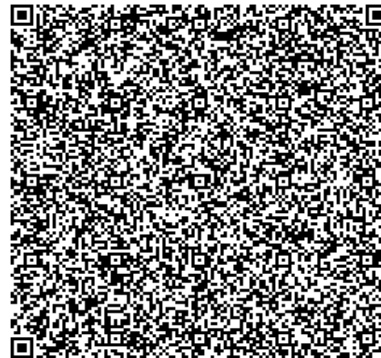
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIBPA5871G1ZG

PAN No. AIBPA5871G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 873.600 Bardana Wt : 8.500 51.5,51.7,52.0,52.0,52.0,51.0,51.5,51.5,51.7,51.3,50.3,50.7,51.8,51.0,51.7,51.2,50.7-8.5	09103030	17.00	865.10	13,750.00	5.00	118,951.25
		Total	17	865.100	Total	118,951.25	

Other Charges

MUDDAT BARDANA LOADING UNLOADICARTAGE
594.76 425.00 98.60 340.00

Other Charges	1,458.27
CGST TAX	3,010.24
SGST TAX	3,010.24
Net Amount	126,430.00

Amount In Words Rupees One Lakh Twenty Six Thousand Four Hundred Thirty 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%	120,409.61	3,010.24	3,010.24

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