

## 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/4621

12/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ9148

Delivery Station : PAOTA

Broker DALAL RAJESH PARWAL

IRN No d01342be083622503414668caf3f425c8a877120d4333279a330d85fa350892d

ACK No 172416207815664 Date : 12/11/2024

Buyer

GOVIND RAM SOHAN LAL GOYAL

PAOTA

Pin : 303106

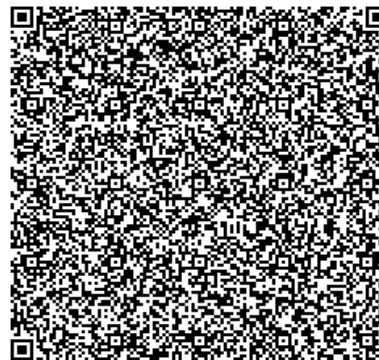
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP3335J1ZB

PAN No. ADRPG3335J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 247.100 Bardana Wt 2.500  50.0,49.3,48.4,49.2,50.2-2.5	09103030	5.00	244.60	0.00	13,300.00	5.00	32,531.80
		Total	5	244.600		Total		32,531.80

## Other Charges

MUDDAT BARDANA LOADING UNLOADI  
162.66 125.00 29.00

Other Charges	316.66
CGST TAX	821.21
SGST TAX	821.21
Net Amount	34,491.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Ninety 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%	32,848.46	821.21	821.21

## 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