TAX INVOICE Invoice No. Dated JAGDISH PRASAD DEENDAYAL SL/3520 27/09/2024 B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9314004496 Vehicle No COLD TRF FSSAI LIC.No: 12222026001395 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFNPK4083P GSTIN: **08AFNPK4083P1ZO** Broker **DALAL KANISHKA BROKAR** Buyer Details: **GOPAL TRADING COMPANY RAJDHANI MANDI** GSTIN: 08ADCPA7672F1ZP A-79, RAJDHANI MANDI, JAIPUR PAN No. ADCPA7672F **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 Despatch From: JAGDISH PRASAD DEENDAYAL Ship To: GOPAL TRADING COMPANY RAJDHANI MANDI RANCHHODE NATH INDUSTRIES RANCHHODE NATH INDUSTRIES C-178/b, Road No. 9, V.k.i. Area C-178/b, Road No. 9, V.k.i. Area JAIPUR-302013 Rajasthan Rajasthan **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 5,039.90 **HALDI** 09103030 13,800.00 5.00 695,506.20 1 Gross Wt: 5,099.900 Bardana Wt: 60.000 -60.0 Total 100 **5,039.900** Total 695,506.20 6,557.62 Other Charges Other Charges **CGST TAX** 17,551.59 MUDDAT BARDANA LOADING UNLOADI SGST TAX 17,551.59 2500.00 3477.53 580.00 **Net Amount** 737,167.00 Amount In Words Rupees Seven Lakh Thirty Seven Thousand One Hundred Sixty Seven Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 1614321437 09103030 CGST 2.5%+SGST 2.5% 702,063.73 17,551.59 17,551.59 IFSC CODE: KKBK0003537 BRANCH: VKI JAIPUR NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE. **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