TAX INVOICE

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

bafe85186dca4b913e6257a563885a676e4f3a233ec370b9d6202310 IRN No

4048413c

ACK No 172416254238133 Date: 19/11/2024

Buyer

LAKHANI FOOD AND SPICES ALWAR

PLOT NO 6/111-112 N E B EXT.,

PREET VIHAR, ALWAR,

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08DIAPS2737H1Z3 PAN No. DIAPS2737H Invoice No. Dated SL/4761 19/11/2024

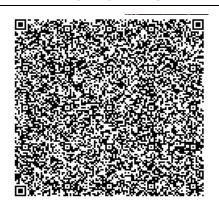
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **DALAL GHANSHYAM FUFA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt: 343.000 Bardana Wt 3.500 51.0,48.8,48.3,49.0,47.7,49.2,49.0-3.5	09103030	7.00	339.50	0.00	13,800.00	5.00	46,851.00
	Charges	Total	7	339.500	Other Cha	Total		46,851.00 589.96

Other Charges

MUDDAT BARDANA LOADING UNLOADICARTAGE

234.26 175.00 40.60 140.00

CGST TAX 1,186.02 SGST TAX 1,186.02 **Net Amount**

49,813.00

Amount In Words Rupees Forty Nine Thousand Eight Hundred Thirteen 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	Value	Value
09103030	CGST 2.5%+SGST 2.5%	47,440.86	1,186.02	1,186.02

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	IAGDI	ICH DD	VEVD	DEENL	

Authorised Signatory