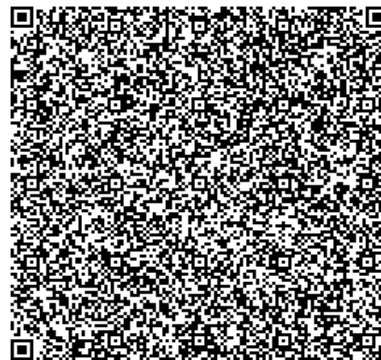


TAX INVOICE

Original

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****Invoice No.****Dated****SL/4463****05/11/2024****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker****DALAL RITESH GARG****IRN No 12e54d7ceba916994e4db1725b282191ed45cdd1e11b437c1ec0492c5bd4413d****ACK No 172416158431494 Date : 05/11/2024****Buyer****AGARWAL TRADING CORPORATION****71, AERODRUM ROAD, ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABDPA4476E1ZY****PAN No. ABDPA4476E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 50.500 Bardana Wt 0.500 50.5-0.5	09103030	1.00	50.00	0.00	13,000.00	5.00	6,500.00
		Total	1	50		Total		6,500.00

Other Charges

MUDDAT BARDANA LOADING UNLOADICARTAGE
32.50 25.00 5.80 20.00

Other Charges	82.84
CGST TAX	164.58
SGST TAX	164.58
Net Amount	6,912.00

Amount In Words Rupees Six Thousand Nine Hundred Twelve 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%	6,583.30	164.58	164.58

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