

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/4125

19/10/2024

Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station : SUJANGARH

Broker

DALAL KALURAM KUMAWAT

IRN No 70b4709f27c9937192c3bc2cb3adebb5a03a0b9fd5af4d29639c225cf7025447

ACK No 172416053245062

Date : 19/10/2024

Buyer

ZEAL AND CO.SUJANGARH

SUJANGARH

Pin : 331507

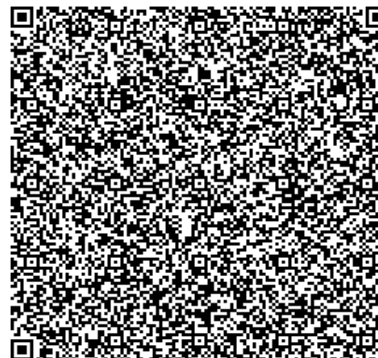
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKRPG4637N1ZH

PAN No. AKRPG4637N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 100.700 Bardana Wt 1.000 50.5,50.2-1.0	09103030	2.00	99.70	0.00	13,300.00	5.00	13,260.10
		Total	2	99.700		Total		13,260.10

Other Charges

MUDDAT	BARDANA	LOADING	UNLOADICARTAGE
66.30	50.00	11.60	40.00

Other Charges	167.50
CGST TAX	335.70
SGST TAX	335.70
Net Amount	14,099.00

Amount In Words Rupees Fourteen Thousand Ninety Nine 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%	13,428.00	335.70	335.70

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