Original **TAX INVOICE**

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

Pymt Mode: CREDIT Invoice No. SL/3697 Dated 03/10/2024

State: Rajasthan

IRN No

ACK No Date:

Buyer

MITTAL PROVISION STORE BHARATPUR

Pin:

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Phone:

GSTIN: **UnRegistered**

Broker **DALAL GHANSHYAM FUFA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt: 102.500 Bardana Wt: 1.000	09103030	2.00	101.50	0.00	13,700.00	5.00	13,905.50
	51.3,51.2-1.0							
		Total	2	101.500		Total		13,905.50

Code: 08

Other Charges

MUDDAT BARDANA LOADING UNLOADICARTAGE

69.53 50.00 11.60 40.00

Other Charges 170.66 **CGST TAX** 351.92 351.92 SGST TAX **Net Amount** 14,780.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Eighty 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%	14,076.63	351.92	351.92

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	JAGD	ISH	PRA	SAD	DEEN	IDAYAL
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Authorised Signatory