Original **TAX INVOICE** Invoice No. Dated JAGDISH PRASAD DEENDAYAL SL/3519 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 VISHNU TAMBI** Buyer Details: MAHAVEER PRASAD RAJ KUMAR GSTIN: 08ANPPM5983Q1ZQ shop no. p-45,, ., ., BHAMA SHAH PAN No. ANPPM5983Q MANDI, Kota, Pin: 324005 State: Rajasthan **KOTA** Code: **08** Despatch From: JAGDISH PRASAD DEENDAYAL Ship To: MAHAVEER PRASAD RAJ KUMAR ANNAPURNA COLD STORAGE ANNAPURNA COLD STORAGE E-244, ROAD NO.13, VKI AREA E-244, ROAD NO.13, VKI AREA JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 5,040.20 **HALDI** 09103030 13,600.00 5.00 685,467.20 1 Gross Wt: 5,100.200 Bardana Wt: 60.000 -60.0 Total 100 **5,040.200** Total 685,467.20 6,507.08 Other Charges Other Charges **CGST TAX** 17,299.36 MUDDAT BARDANA LOADING UNLOADI SGST TAX 17,299.36 3427.34 2500.00 580.00 **Net Amount** 726,573.00 Amount In Words Rupees Seven Lakh Twenty Six Thousand Five Hundred Seventy Three 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%	691,974.54	17,299.36	17,299.36

Remarks: Terms:

 Goods 	once s	sold ar	e 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