

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/4264 23/10/2024 Pymt Mode: CREDIT Transporter M.M TRANSPORT Vehicle No Delivery Station : GANGAPUR Broker 2DALAL SELF			
Buyer DHARMENDRA KUMAR JI GANGAPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 49.500 Bardana Wt 0.500	09103030	1.00	49.00	0.00	13,500.00	5.00	6,615.00
2	49.5-0.5 DHANIYA MTP 39.7	09092190	1.00	39.70	0.00	8,300.00	5.00	3,295.10
		Total	2	88.700			Total	9,910.10

Other Charges MUDDAT LOADING UNLOADIBARDANA CARTAGE 49.56 11.60 25.00 40.00					Other Charges 126.10 CGST TAX 250.90 SGST TAX 250.90 Net Amount 10,538.00	
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Amount In Words **Rupees Ten Thousand Five Hundred Thirty Eight 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%	6,698.88	167.47	167.47
09092190	CGST 2.5%+SGST 2.5%	3,337.38	83.43	83.43

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