TAX INVOICE

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

648e28d55048d04fa0769040a1cf0bf9325817d0724e29cbb3729d6d IRN No

188ce628

ACK No 172415995644911 Date: 11/10/2024

Buyer

GHIYA BROTHERS SURAJPOL

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

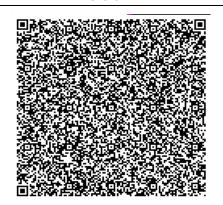
GSTIN: 08AHIPG0730A1Z2 PAN No. AHIPG0730A Invoice No. Dated SL/3879 11/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG4225 Delivery Station: JAIPUR

Broker **DALAL BAJAJ GHIYA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI	09103030	6.00	305.10	0.00	13,400.00	5.00	40,883.40
	Gross Wt: 308.100 Bardana Wt 3.000							
ı	51.0,51.2,51.5,51.5,51.7,51.2-3.0							
İ								
		Total	6	305.100		Total		40,883.40
Other	Charges	+			Other Cha	rges		508.96
MUDDA	_				CGST TAX	(1,034.82
204.4	204.42 150.00 34.80 120.00				SGST TAX	(1,034.82

Amount In Words Rupees Forty Three Thousand Four Hundred Sixty Two 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
F	09103030	CGST 2.5%+SGST 2.5%	41,392.62	1,034.82	1,034.82

Net Amount

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

43,462.00