TAX INVOICE

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

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

a3964d07f4076482f7fb003388b7011e29fafa1823a09c08aff1fab5eb8 IRN No

42328

ACK No Date: 20/09/2024 172415835640853

Buyer

SONAM TEA COMPANY

ROAD NO 8 JAIPUR

ROAD NO 8 JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

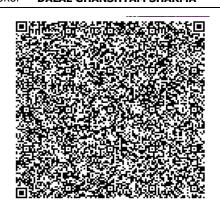
GSTIN: 08CDXPB9070R1ZG PAN No. CDXPB9070R Invoice No. Dated SL/3312 20/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK6282 Delivery Station: JAIPUR

Broker **DALAL GHANSHYAM SHARMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	09103030	5.00	249.90	13,900.00	5.00	34,736.10
	Gross Wt: 252.400 Bardana Wt: 2.500						
	50.4,50.5,50.5,50.5,50.5-2.5						
		Total	5	249.900	Total		34,736.10
Other Charges				Other Chai	rges		327.72
MUDDAT BARDANA LOADING UNLOADI				CGST TAX			876.59
173.6	8 125.00 29.00			SGST TAX			876.59

Net Amount 36,817.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Seventeen 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%	35,063.78	876.59	876.59

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 .

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For 1AGDISH	PRASAD	DFFNDAYAL	

Authorised Signatory