

TAX INVOICE

Original

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

Invoice No. SL/3195

Dated 16/09/2024

Pymt Mode: CREDIT

IRN No 8298be454ca3857478698619e94bd64498c095a427ada7de9a2b9d64bfcc777c

ACK No 172415807117291

Date : 16/09/2024

Buyer

SWET TRADING COMPANY ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPG3430M1Z1

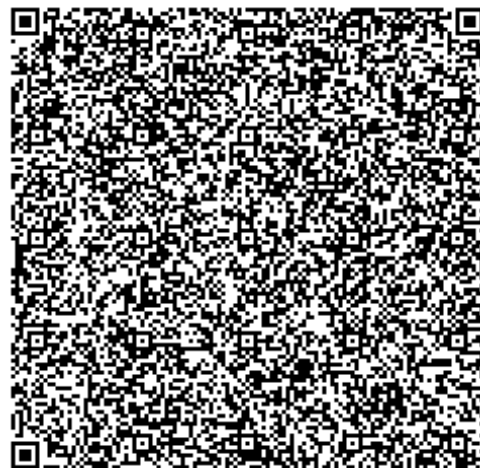
PAN No. APAPG3430M

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL GHANSHYAM FUFA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 252.100 Bardana Wt : 2.500 50.5,50.5,50.5,50.3,50.3-2.5	09103030	5.00	249.60	8,400.00	8,000.00	5.00	19,968.00
		Total	5	249.600		Total		19,968.00

Other Charges

MUDDAT	BARDANA	LOADING	UNLOAD	CARTAGE
99.84	125.00	29.00		100.00

Other Charges	353.84
CGST TAX	508.05
SGST TAX	508.05
Net Amount	21,338.00

Amount In Words Rupees Twenty One Thousand Three 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%	20,321.84	508.05	508.05

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