

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/3461</b> <b>25/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GH9875</b> <b>Delivery Station : KALYAN JI CHAKKI</b>  <b>Broker DALAL RADHA BALLABH</b>																											
<b>IRN No c29105a26f8755ce9a72cc4f370b879796035c22a7952b09393cb2a29020d247</b> <b>ACK No 172415866492083</b> <b>Date : 25/09/2024</b>																															
<b>Buyer</b> <b>RAMGOPAL JHALANAI AND CO.CHOMU</b>  <b>CHOMU</b> <b>Pin : 303702</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABFPJ0273N1ZH</b> <b>PAN No. ABFPJ0273N</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>HALDI Gross Wt : 360.200      Bardana Wt : 3.500  50.3,51.5,51.5,52.0,51.7,51.5,51.7-3.5</td><td>09103030</td><td>7.00</td><td>356.70</td><td>14,000.00</td><td>5.00</td><td>49,938.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>356.700</td><td>Total</td><td colspan="2">49,938.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 360.200      Bardana Wt : 3.500  50.3,51.5,51.5,52.0,51.7,51.5,51.7-3.5	09103030	7.00	356.70	14,000.00	5.00	49,938.00			Total	7	356.700	Total	49,938.00	
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<b>Other Charges</b> MUDDAT      BARDANA      LOADING      UNLOADICARTAGE 249.69      175.00      40.60      175.00				<b>Other Charges</b> 640.08 <b>CGST TAX</b> 1,264.46 <b>SGST TAX</b> 1,264.46 <b>Net Amount</b> <b>53,107.00</b>																											
<b>Amount In Words Rupees Fifty Three Thousand One Hundred Seven Only.</b>																															
<b><u>Our Bankers :</u></b> 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 .				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09103030</td><td>CGST 2.5%+SGST 2.5%</td><td>50,578.29</td><td>1,264.46</td><td>1,264.46</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103030	CGST 2.5%+SGST 2.5%	50,578.29	1,264.46	1,264.46														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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 .				<b>For JAGDISH PRASAD DEENDAYAL</b>  <b>Authorised Signatory</b>																											