TAX INVOICE

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

IRN No 3195659ed92c5cdefe2c136283b171a7df77d9361bf4ee469424efc19

b1f8ab6

ACK No 172415876287505 Date: 26/09/2024

Buyer

RAMGOPAL JHALANI AND SONS

108Chomu, Krishi Upaj Mandi,

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABGPJ6445H1ZJ PAN No. ABGPJ6445H

Invoice No. Dated **SL/3498 26/09/2024**

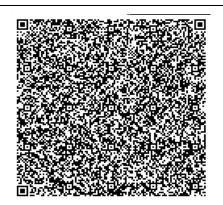
Pymt Mode: **CREDIT**

Transporter

Vehicle No RJ14GH9875

Delivery Station: KALYAN JI CHAKKI

Broker DALAL RADHA BALLABH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	09103030	7.00	356.70	14,000.00	5.00	49,938.00
	Gross Wt: 360.200 Bardana Wt: 3.500						
	50.3,51.5,51.5,52.0,51.7,51.5,51.7-3.5						
	3013/3113/3110/3111/3113/3111/313						
		Total	7	356.700	Total		49,938.00
Other	Charges		I	Other Chai	-		640.08
MUDDAT				CGST TAX			1,264.46
249.69	175.00 40.60 175.00			SGST TAX			1,264.46

Amount In Words Rupees Fifty Three Thousand One Hundred Seven 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%	50,578.29	1,264.46	1,264.46

Net Amount

Remarks:

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

53,107.00