

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/3070

09/09/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI TRANSPORT

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 701457199902

Broker DALAL RAJENDRA JAIN

IRN No 3053e3a0d2b755a1c490615c231ce33f35fa2e25b050c21adbddc55105ff1a57

ACK No 172415762060746

Date : 09/09/2024

Buyer

## AGRO FOOD PACKS

AGRO FOOD PARKF-66 F-67ALWAR, MIA

ALWAR

Pin : 301001

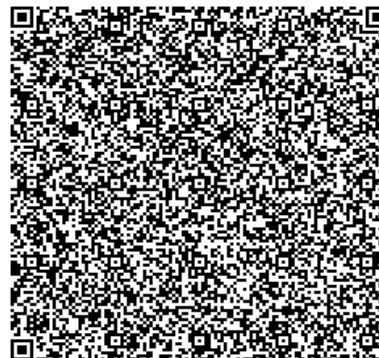
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABKPJ6813H1ZJ

PAN No. ABKPJ6813H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 1,000.800 Bardana Wt 10.000  50.4,50.2,50.3,50.3,50.3,50.3,50.2,50.3,50.5,50.2,50.3,50.2,50.3,50.3,50.5,45.2,50.2,50.2,50.3,50.3-10.0	09103030	20.00	990.80	0.00	14,500.00	5.00	143,666.00
		Total	20	990.800		Total		143,666.00

## Other Charges

MUDDAT	BARDANA	LOADING	UNLOADICARTAGE
718.33	500.00	116.00	400.00

Other Charges	1,733.98
CGST TAX	3,635.01
SGST TAX	3,635.01
Net Amount	152,670.00

Amount In Words Rupees One Lakh Fifty Two Thousand Six Hundred Seventy 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%	145,400.33	3,635.01	3,635.01

## 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