

## 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/4498

06/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No MANOJ JI 9875

Delivery Station : NETA JI KI CHAKKI

Broker DALAL PARAS BROKER

IRN No 192742466de4f2eef4e942cfc7111d4e44718dcfb147a7b8351ee89fc  
af7d418

ACK No 172416180209559 Date : 08/11/2024

Buyer

SHARWAN LAL PADAM CHAND

Renwal Manji, Tehsil Fagi, Jaipur

RENWAL MANJI

Pin : 303904

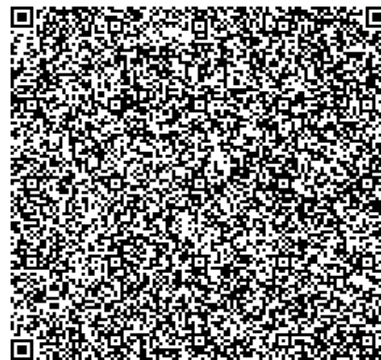
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPJ0737G1ZO

PAN No. ABAPJ0737G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 199.500 Bardana Wt 2.000  49.7,50.0,50.0,49.8-2.0	09103030	4.00	197.50	0.00	12,800.00	5.00	25,280.00
		Total	4	197.500		Total		25,280.00

## Other Charges

MUDDAT BARDANA LOADING UNLOADICARTAGE  
126.40 100.00 23.20 100.00

Other Charges	349.52
CGST TAX	640.74
SGST TAX	640.74
Net Amount	26,911.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Eleven 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%	25,629.60	640.74	640.74

## 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