

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/4062

18/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker

DALAL RAJESH PARWAL

IRN No dfac29f7ad3c456c4d832bc3fcf59a96fcac420a08fc70e09c24c0cf4833604e

ACK No 172416041855264

Date : 18/10/2024

Buyer

DEEPAK GENERAL STORE NEEMKATHANA

NEEM KA THANA

Pin : 332713

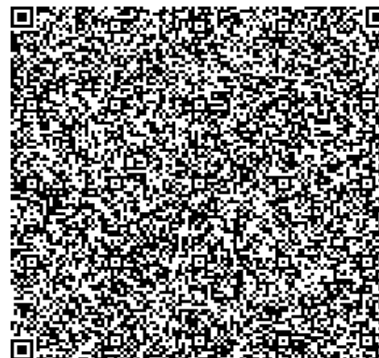
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQNPP9532H1Z9

PAN No. AQNPP9532H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 245.900 Bardana Wt 2.500 50.0,48.7,48.5,48.2,50.5-2.5	09103030	5.00	243.40	0.00	13,300.00	5.00	32,372.20
		Total	5	243.400		Total		32,372.20

Other Charges

MUDDAT	BARDANA	LOADING	UNLOADICARTAGE
161.86	125.00	29.00	100.00

Other Charges

415.40

CGST TAX

819.70

SGST TAX

819.70

Net Amount

34,427.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Twenty 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%	32,788.06	819.70	819.70

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