

TAX INVOICE

Original

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

Invoice No. SL/3409

Dated 23/09/2024

Pymt Mode: CREDIT

IRN No 9427a9ecb9c608a5208c1b5a1cc7bb4fd2381f3e9cd9387a066273f2
42656914

ACK No 172415855727187

Date : 23/09/2024

Buyer

AGARWAL TRADING CORPORATION

71, AERODRUM ROAD, ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPA4476E1ZY

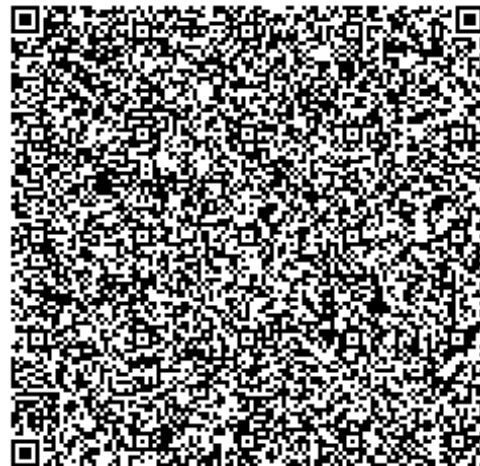
PAN No. ABDPA4476E

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL RITESH GARG



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 50.700 Bardana Wt : 0.500 50.7-0.5	09103030	1.00	50.20	0.00	14,000.00	5.00	7,028.00
		Total	1	50.200		Total		7,028.00

Other Charges

MUDDAT	BARDANA	LOADING	UNLOAD	CARTAGE
35.14	25.00	5.80	20.00	

Other Charges	85.94
CGST TAX	177.85
SGST TAX	177.85
Net Amount	7,470.00

Amount In Words Rupees Seven Thousand Four 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%	7,113.94	177.85	177.85

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