

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/4473 05/11/2024			
					Pymt Mode: CREDIT Transporter MARUTI TRANSPORT Vehicle No Delivery Station : GANGAPUR Broker DALAL GHANSHYAM FUFA			
Buyer SARITA AGARWAL GANGAPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 148.200 Bardana Wt 1.500 50.0,49.7,48.5-1.5	09103030	3.00	146.70	0.00	12,800.00	5.00	18,777.60
		Total	3	146.700		Total		18,777.60

Other Charges MUDDAT BARDANA LOADING UNLOADICARTAGE 93.89 75.00 17.40 60.00				Other Charges 246.20 CGST TAX 475.60 SGST TAX 475.60 Net Amount 19,975.00	
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Amount In Words **Rupees Nineteen Thousand Nine Hundred Seventy Five 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%	19,023.89	475.60	475.60

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