

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>					Invoice No. <b>SL/3498</b> Dated <b>26/09/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH9875</b> Delivery Station : <b>KALYAN JI CHAKKI</b>  Broker <b>DALAL RADHA BALLABH</b>	
Buyer <b>RAMGOPAL JHALANI AND SONS</b>  <b>CHOMU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 360.200      Bardana Wt : 3.500  50.3,51.5,51.5,52.0,51.7,51.5,51.7-3.5	09103030	7.00	356.70	14,000.00	5.00	49,938.00
		Total	<b>7</b>	<b>356.700</b>	Total		49,938.00

<b>Other Charges</b> MUDDAT      BARDANA      LOADING      UNLOADICARTAGE 249.69      175.00      40.60      175.00				Other Charges      640.29 CGST TAX      1,264.46 SGST TAX      1,264.46 <b>Net Amount      53,107.00</b>	
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Amount In Words **Rupees Fifty Three Thousand One Hundred 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%	50,578.29	1,264.46	1,264.46

**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