Dated

25/11/2024

TAX INVOICE

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

IRN No 2aac8512414a1d6c2d2dd38bb63d61db471dcc5d232f2cecdedf7d7

ed007d5c6

ACK No 172416292555953 Date: 25/11/2024

Buyer

JAGDISH NARAYAN AND SONS CHANDPOLE JPR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHBPG8138P1ZW** PAN No. **AHBPG8138P**

Despatch From: JAGDISH PRASAD DEENDAYAL

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No COLD TRF

Delivery Station: JAIPUR

DALAL DINESH JAIN

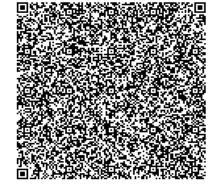
SL/4863

Broker

MOUNT COLD STORAGE

REENGUS-332404

Rajasthan



CCT

Ship To: JAGDISH NARAYAN AND SONS CHANDPOLE JP

MOUNT COLD STORAGE

REENGUS

REENGUS-332404

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GS1 Rate	Amount
1	HALDI	09103030	200.00	10,000.10	0.00	13,750.00	5.00	1,375,013.75
	Gross Wt: 10,120.100 Bardana Wt 120.000							
	-120.0							
		Total	200	0,000.100		Total		1,375,013.75

Other Charges

MUDDAT BARDANA LOADING UNLOADI

6875.07 5000.00 1160.00

 Other Charges
 13,034.81

 CGST TAX
 34,701.22

 SGST TAX
 34,701.22

 Net Amount
 1,457,451.00

Amount In Words Rupees Fourteen Lakh Fifty Seven Thousand Four Hundred Fifty One 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%	1,388,048.82	34,701.22	34,701.22

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