## **TAX INVOICE** Invoice No. Dated JAGDISH PRASAD DEENDAYAL SL/3533 27/09/2024 B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9314004496 Vehicle No COLD TRF FSSAI LIC.No: 12222026001395 Delivery Station: KOTA State: Rajasthan State Code: 08 Pan No: AFNPK4083P GSTIN: **08AFNPK4083P1ZO** Broker **DALAL VISHNU TAMBI** Buyer Details: MAHAVEER PRASAD RAJ KUMAR GSTIN: 08ANPPM5983Q1ZQ shop no. p-45,, ., ., BHAMA SHAH PAN No. ANPPM5983Q MANDI, Kota, Pin: 324005 State: Rajasthan **KOTA** Code: **08** Despatch From: JAGDISH PRASAD DEENDAYAL Ship To: MAHAVEER PRASAD RAJ KUMAR R S WARE HOUSE R S WARE HOUSE E-204, ROAD NO. 9, VKI AREA E-204, ROAD NO. 9, VKI AREA JAIPUR-302013 **JAIPUR** Rajasthan Rajasthan **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 100.00 4,935.50 **HALDI** 09103030 13,600.00 5.00 671,228.00 1 Gross Wt: 4,995.500 Bardana Wt: 60.000 -60.0 Total 100 4,935.500 Total 671,228.00 6,435.80 Other Charges Other Charges **CGST TAX** 16,941.60 MUDDAT BARDANA LOADING UNLOADI SGST TAX 16,941.60 3356.14 2500.00 580.00 **Net Amount** 711,547.00 Amount In Words Rupees Seven Lakh Eleven Thousand Five Hundred Forty Seven Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 1614321437 09103030 CGST 2.5%+SGST 2.5% 677,664.14 16,941.60 16,941.60 IFSC CODE: KKBK0003537 BRANCH: VKI JAIPUR NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE.

## **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**