

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/4472

05/11/2024

Pymt Mode: CREDIT

Transporter CHETAN TRANSPORT

Vehicle No

Delivery Station : TARANAGAR

Broker DALAL RAMAVTAR KATH

IRN No 8f46c26a905de014ae1278b4c0bc117f6671d2a03c76a0c2cce034b734d26ee6

ACK No 172416160293790

Date : 05/11/2024

Buyer

MOHIT KIRANA STORE BAY TARANAGAR

MAIN MARKET BAINBAIN TARANAGAR,

MAIN MARKET BAIN

TARANAGAR

Pin : 331304

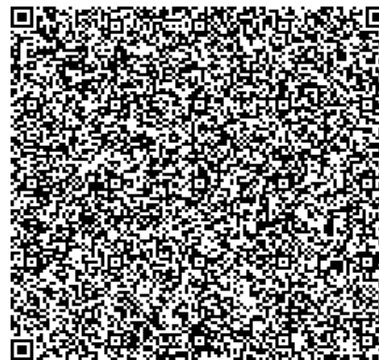
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGZPA1766N1ZM

PAN No. CGZPA1766N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 50.300 Bardana Wt 0.500 50.3-0.5	09103030	1.00	49.80	0.00	13,000.00	5.00	6,474.00
		Total	1	49.800		Total		6,474.00

Other Charges

MUDDAT	BARDANA	LOADING	UNLOADICARTAGE
32.37	25.00	5.80	20.00

Other Charges	83.14
CGST TAX	163.93
SGST TAX	163.93
Net Amount	6,885.00

Amount In Words Rupees Six Thousand Eight Hundred Eighty 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%	6,557.17	163.93	163.93

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