

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3581

Dated 30/09/2024

Pymt Mode: CREDIT

IRN No b57ccbd7d42f52269347f0c101a7f46024dc2d9d9b5fd4b4a500b3f8c136163a

ACK No 172415904742163

Date : 30/09/2024

Buyer

KHANDELWAL TRADING COMPANY**MANSROWAR**

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANAPK6356Q1ZE

PAN No. ANAPK6356Q

Transporter

Vehicle No RJ14GJ5619

Delivery Station : MANSAROVAR

Broker DALAL RAMAVTAR KATH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 513.200 Bardana Wt : 5.000 49.5,50.8,51.5,51.5,51.2,51.0,51.2,53.7,51.3,51.5-5.0	09103030	10.00	508.20	0.00	13,700.00	5.00	69,623.40
		Total	10	508.200		Total		69,623.40

Other Charges

MUDDAT BARDANA LOADING UNLOADI
348.12 250.00 58.00

Other Charges	656.62
CGST TAX	1,756.99
SGST TAX	1,756.99
Net Amount	73,794.00

Amount In Words **Rupees Seventy Three Thousand Seven Hundred Ninety Four 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%	70,279.52	1,756.99	1,756.99

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