

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/3691

Dated 03/10/2024

Pymt Mode: CREDIT

IRN No 500368861687da13c7e4a9a162f7b1bfadd5bcf72e0e33f11058a10e6bc4efe8

ACK No 172415933415463

Date : 03/10/2024

Buyer

MURARI LAL TEJ KARAN

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGZPK2997D1ZO

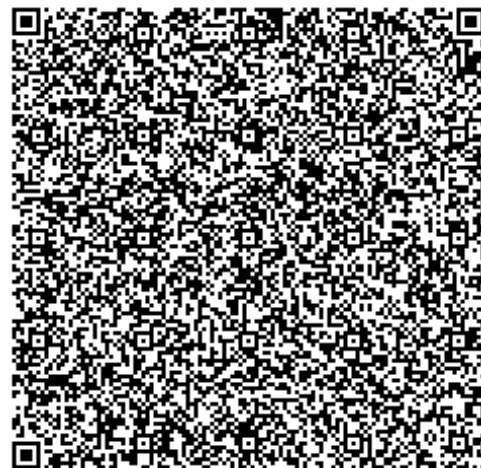
PAN No. AGZPK2997D

Transporter HARISHANKAR TRANSPORT

Vehicle No

Delivery Station : NIWAI

Broker DALAL ANIL RAWAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 356.500 Bardana Wt : 3.500 51.0,49.5,51.7,51.0,50.8,51.3,51.2-3.5	09103030	7.00	353.00	0.00	13,700.00	5.00	48,361.00
		Total	7	353		Total		48,361.00

Other Charges

MUDDAT	BARDANA	LOADING	UNLOAD	CARTAGE
241.81	175.00	40.60		140.00

Other Charges	597.08
CGST TAX	1,223.96
SGST TAX	1,223.96
Net Amount	51,406.00

Amount In Words Rupees Fifty One Thousand Four Hundred Six 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%	48,958.41	1,223.96	1,223.96

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