

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/3621

Dated 01/10/2024

Pymt Mode: CREDIT

IRN No 89b5049ed188146785cec43481ed74eea8c207b5ebfc0be2e323410cd03f840b

ACK No 172415916122089

Date : 01/10/2024

Buyer

MAHA DEVI GRAMODYOG SANSTHAN

VILLAGE NAYA GAON KHALSABHUSAWAR,

TEHSIL-BHUSAWAR

BHUSAWAR

Pin : 321406

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CZXPM4599L1ZO

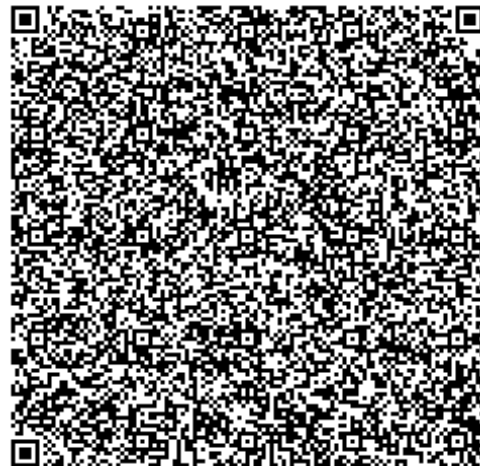
PAN No. CZXPM4599L

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BHUSAWAR

Broker DALAL RITESH GARG



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 104.000 Bardana Wt : 1.000 52.2,51.8-1.0	09103030	2.00	103.00	0.00	13,800.00	5.00	14,214.00
		Total	2	103		Total		14,214.00

Other Charges

MUDDAT	BARDANA	LOADING	UNLOAD	CARTAGE
71.07	50.00	11.60		40.00

Other Charges	172.66
CGST TAX	359.67
SGST TAX	359.67
Net Amount	15,106.00

Amount In Words Rupees Fifteen Thousand One 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%	14,386.67	359.67	359.67

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