

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/3860

10/10/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker

DALAL GHANSHYAM FUFA

IRN No 0362ebdffd4a23226f8c1062552d12a7df99e2c5962ef30e10fea503139d02b7

ACK No 172415988092031

Date : 10/10/2024

Buyer

C.K. FOOD INDUSTRIES ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOIPG7797J1Z7

PAN No. AOIPG7797J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 566.400 Bardana Wt 5.500 51.8,52.0,51.5,52.0,51.5,51.2,51.5,51.2,51.5,51.2,51.0-5.5	09103030	11.00	560.90	0.00	13,400.00	5.00	75,160.60
		Total	11	560.900	Total		75,160.60	

Other Charges

MUDDAT BARDANA LOADING UNLOADICARTAGE
375.80 275.00 63.80 220.00

Other Charges

934.64

CGST TAX

1,902.38

SGST TAX

1,902.38

Net Amount

79,900.00

Amount In Words Rupees Seventy Nine Thousand Nine Hundred 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%	76,095.20	1,902.38	1,902.38

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