

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/6792**26/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GH9875**Delivery Station : **KALYAN JI CHAKKI**Broker **DALAL RAJENDRA JAIN**

Buyer

SHREE BALAJI FLOOR MILL**Bad Ke balajiSanganer, Ajmer Road**

Buyer Details :

GSTIN : **08CRXPS2808E1Z9**PAN No. **CRXPS2808E****JAIPUR**Pin : **302026** State : **Rajasthan** Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 565.500 Bardana Wt 5.500 51.5,51.7,51.7,51.8,50.8,51.3,51.3,51.7,50.7,51.5,51.5-5.5	09103030	11.00	560.00	0.00	13,450.00	5.00	75,320.00
		Total	11	560		Total		75,320.00

Other Charges

MUDDAT BARDANA LOADING UNLOADICARTAGE
376.60 275.00 63.80 220.00

Other Charges 935.22

CGST TAX 1,906.39

SGST TAX 1,906.39

Net Amount 80,068.00Amount In Words **Rupees Eighty Thousand Sixty Eight 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%	76,255.40	1,906.39	1,906.39

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