

TAX INVOICE

Original

JANKI INDUSTRIES G-474, ROAD NO. 9A, VISHWAKARMA INDUSTRIAL AREA, JAIPUR-302013 Phone: 9602959051 State : Rajasthan State Code : 08 GSTIN : 08BKHPM9932P1Z8 Pan No : BKHPM9932P		Invoice No. SL454		Dated 08/03/2025																		
		Order No.		Order Date																		
		Truck No		Mode/Terms Of Payment CREDIT																		
		Despatch Document No:		Dated 08 /03/2025																		
Buyer DHANNA LAL JI DEEPPURA DEEPPURA State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through SELF		Delivery Station DEEPPURA																		
		Broker SELF																				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	MIRCH MTP POWEDAR 50.0	090421	1.00	50.00	161.90	5.00	8,095.00															
2	GRADING CHARGES HALDI	9988	24.00	1,187.20	5.00	5.00	5,936.00															
		Total	25	1,237.200	Total	14,031.00																
Other Charges				Other Charges 0.00 CGST TAX 350.78 SGST TAX 350.78 Net Amount 14,733.00																		
Amount In Words Rupees Fourteen Thousand Seven Hundred Thirty Three Only. <div style="display: flex; justify-content: space-between;"> <div> <u>Our Bankers :</u> AU SMALL FINANCE BANK BRANCH:JAIPUR A/C NO.:2121216834648448 IFSC CODE:AUBL0002168 </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>090421</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,095.00</td> <td>202.38</td> <td>202.38</td> </tr> <tr> <td>9988</td> <td>CGST 2.5%+SGST 2.5%</td> <td>5,936.00</td> <td>148.40</td> <td>148.40</td> </tr> </table> </div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	090421	CGST 2.5%+SGST 2.5%	8,095.00	202.38	202.38	9988	CGST 2.5%+SGST 2.5%	5,936.00	148.40	148.40
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Remarks:																						

Terms :**For JANKI INDUSTRIES**

Authorised Signatory