

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/6778****24/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL VISHNU TAMBI****Buyer****SHRI RAMDAS GHANSHYAMDAS****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Buyer Details :****GSTIN : 08ADHFS7333L1ZK****PAN No. ADHFS7333L****Ship To : SHRI RAMDAS GHANSHYAMDAS****BHAGWATI UDHYOG****C-177, ROAD NO.9-J, VKI AREA JAIPUR****JAIPUR-302013****Rajasthan****Despatch From : JAGDISH PRASAD DEENDAYAL****BHAGWATI UDHYOG****C-177, ROAD NO.9-J, VKI AREA JAIPUR****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,513.000 Bardana Wt 30.000 -30.0	09103030	50.00	2,483.00	0.00	12,700.00	5.00	315,341.00
		Total	50	2,483		Total		315,341.00

Other Charges

MUDDAT BARDANA LOADING UNLOADI
1576.71 1250.00 290.00

Other Charges 3,117.12**CGST TAX 7,961.44****SGST TAX 7,961.44****Net Amount 334,381.00****Amount In Words Rupees Three Lakh Thirty Four Thousand Three Hundred Eighty One 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%	318,457.71	7,961.44	7,961.44

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**