

## 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/6793****26/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **COLD TRF**Delivery Station : **JAIPUR**Broker **DALAL VISHNU TAMBI**

Buyer

**SHRI RAMDAS GHANSHYAMDAS**

Buyer Details :

GSTIN : **08ADHFS7333L1ZK**PAN No. **ADHFS7333L****JAIPUR**Pin : **302013** State : **Rajasthan** Code : **08**Ship To : **SHRI RAMDAS GHANSHYAMDAS****ANNAPURNA COLD STORAGE****E-244, ROAD NO.13, VKI AREA****JAIPUR-302013****Rajasthan**Despatch From : **JAGDISH PRASAD DEENDAYAL****ANNAPURNA COLD STORAGE****E-244, ROAD NO.13, VKI AREA****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,612.200 Bardana Wt 30.000  -30.0	09103030	50.00	2,582.20	0.00	5,700.00	5.00	147,185.40
		Total	<b>50</b>	<b>2,582.200</b>		Total		147,185.40

**Other Charges**

MUDDAT BARDANA LOADING UNLOADI  
735.93 1250.00 290.00

Other Charges 2,275.54

CGST TAX 3,736.53

SGST TAX 3,736.53

**Net Amount 156,934.00**Amount In Words **Rupees One Lakh Fifty Six Thousand Nine Hundred Thirty Four 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%	149,461.33	3,736.53	3,736.53

**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