

**JAGDISH PRASAD DEENDAYAL**

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3170

Dated 13/09/2024

Pymt Mode: CREDIT

IRN No cb596c4582d137dcc1c3c58373be3cf45cd155f9dfc637e18ecdfe13276fcc0e

ACK No 172415791944703

Date : 13/09/2024

Buyer

**MAA BHAGWATI UDHYOG****BASSI**

Pin : 303301

State : Rajasthan

Code : 08

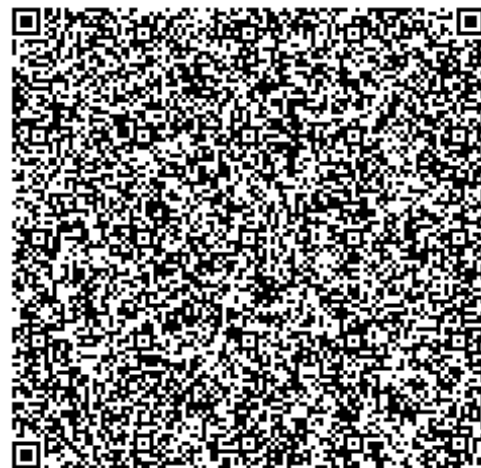
Phone :

GSTIN : 08BAUPS8007E1Z9

PAN No. BAUPS8007E

Transporter **BABA TRANSPORT**

Vehicle No

Delivery Station : **BASSI**Broker **DALAL SHEKHAR JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA  15.0	12030000	1.00	15.00	0.00	15,500.00	5.00	2,325.00
		Total	1	15	Total		2,325.00	

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
11.63 5.80 15.00

Other Charges	32.43
CGST TAX	58.94
SGST TAX	58.94
<b>Net Amount</b>	<b>2,475.00</b>

Amount In Words **Rupees Two Thousand Four Hundred Seventy Five 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
12030000	CGST 2.5%+SGST 2.5%	2,357.43	58.94	58.94

**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