JAGDISH PRASAD DEENDAYAL

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

Invoice No.

Vehicle No

Broker

SL/4836

Pymt Mode: CREDIT Transporter MAYANK TRANSPORT

Dated

23/11/2024

Phone: 9314004496 **Office & Whatsapp No: 7728804496**

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Delivery Station: ACHROL

DALAL LADHA

Buyer Details:

SHRI VINAYAK MASALA UDYOG GSTIN: UnRegistered

Pin:

State: Rajasthan **ACHROL** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt: 127.900 Bardana Wt 3.000 42.7,42.5,42.7-3.0	09092190	3.00	124.90	0.00	10,500.00	5.00	13,114.50
	Charges	Total	3	124.900	Other Cha	Total		13,114.50 262.62

MUDDAT LOADING UNLOADICARTAGE BARDANA

65.57 17.40 60.00 120.00 **CGST TAX** SGST TAX

Net Amount 14,046.00

Amount In Words Rupees Fourteen Thousand Forty Six 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.

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	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	09092190	CGST 2.5%+SGST 2.5%	13,377.47	334.44	334.44

Remarks:

Terms:

1 Coods	anca cal	d 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

334.44

334.44