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

Pymt Mode: CREDIT Invoice No. SL/3625 Dated **01/10/2024**

IRN No

ACK No Date:

Buyer

GUPTA PROVISION STORE BANDIKUI

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: BANDIKUI

Pin: **BANDIKUI** State: Rajasthan Phone:

GSTIN: **UnRegistered**

Broker **DALAL ANKIT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0	12030000	2.00	30.00	0.00	20,000.00		6,000.00
Othor	Charges	Total	2	30 Other C	Charges	Total		6,000.00 71.42

Code: 08

Other Charges

MUDDAT LOADING UNLOADICARTAGE 30.00 11.60 30.00

Other Charges **CGST TAX** 151.79 SGST TAX 151.79 **Net Amount** 6,375.00

Amount In Words Rupees Six Thousand Three 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%			151.79	

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