

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/3577

Dated 30/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HARI OM TRADERS BANDIKUI**BANDIKUI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL ANKIT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	8.00	120.00	0.00	9,800.00	5.00	11,760.00
		Total	8	120		Total		11,760.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
58.80 46.40 120.00

Other Charges	224.74
CGST TAX	299.63
SGST TAX	299.63
Net Amount	12,584.00

Amount In Words **Rupees Twelve Thousand Five Hundred Eighty 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
12030000	CGST 2.5%+SGST 2.5%	11,985.20	299.63	299.63

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