JAGDISH PRASAD DEENDAYAL

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

SL/4568 08/11/2024

Dated

Pymt Mode: CREDIT

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

Invoice No.

Vehicle No RJ14GQ7863

FSSAI LIC.No: 12222026001395

State: Rajasthan

Delivery Station: CHOMU

GSTIN: **08AFNPK4083P1ZO**

Broker **DALAL GIRDHAR KHATOD**

Pan No: AFNPK4083P

State Code: 08

Buyer Details:

GSTIN: UnRegistered

RAI KIRANA STORE CHOMU

Pin:

State: Rajasthan

Code: **08**

							GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
1	DHANIYA MTP	09092190	1.00	41.60	0.00	10,500.00	5.00	4,368.00
	Gross Wt: 42.600 Bardana Wt 1.000							
	42.6-1.0							
		Total	1	41.600		Total		4,368.00
Other Charges					Other Cha	rges		67.22

Other Charges

MUDDAT LOADING UNLOADIBARDANA

21.84 5.80 40.00

CGST TAX SGST TAX **Net Amount**

110.89 4,657.00

110.89

Amount In Words Rupees Four Thousand Six Hundred Fifty Seven 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
09092190	CGST 2.5%+SGST 2.5%	4,435.64	110.89	110.89

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