JAGDISH PRASAD DEENDAYAL

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

SL/4185 21/10/2024

Dated

Pymt Mode: CREDIT

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

Invoice No.

Transporter DATA LOSAL TRANSPORT

FSSAI LIC.No: 12222026001395

Vehicle No

State: Rajasthan

Delivery Station: DATARAMGARH

GSTIN: 08AFNPK4083P1ZO

State Code: 08

Broker **DALAL LADHA**

YAKUB GENRAL STORE

Buyer Details:

GSTIN: UnRegistered

DATARAMGARH

Pin:

State: Rajasthan

Pan No: AFNPK4083P

Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|---|----------|------|--------|---------------------|-----------|-------------|----------|
| 1 | DHANIYA MTP Gross Wt: 42.200 Bardana Wt 1.000 | 09092190 | 1.00 | 41.20 | 0.00 | 10,500.00 | 5.00 | 4,326.00 |
| | 42.2-1.0 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 1 | 41.200 | | Total | | 4,326.00 |
| Other Charges | | | | | Other Charges 87.32 | | | |

Other Charges

MUDDAT LOADING UNLOADICARTAGE BARDANA 21.63 5.80 20.00 40.00

CGST TAX SGST TAX 110.34 110.34

Net Amount 4,634.00

Amount In Words Rupees Four Thousand Six Hundred Thirty 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 4,413.43 | 110.34 | 110.34 |

Remarks:

Terms:

| Goods | onco | cold | aro | not | roturnal | nla |
|---------------------------|------|------|-----|-----|----------|-----|
| | | | | | | |

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