JAGDISH PRASAD DEENDAYAL

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

SL/3520

27/09/2024

Dated

Pymt Mode: CREDIT

Invoice No.

Transporter

Vehicle No COLD TRF Delivery Station: JAIPUR

FSSAI LIC.No: 12222026001395 State Code: 08

State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P **DALAL KANISHKA BROKAR** Broker

**GOPAL TRADING COMPANY RAJDHANI MANDI** 

A-79, RAJDHANI MANDI, JAIPUR

Phone: 9314004496

GSTIN: 08ADCPA7672F1ZP

PAN No. ADCPA7672F

Buyer Details:

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 5,099.900 Bardana Wt : 60.000	09103030	100.00	5,039.90	13,800.00	5.00	695,506.20
	-60.0						
		Total	100	5,039.900	Total		695,506.20
Other Charges			T	Other Chai	rges		6,557.62
MUDDAT BARDANA LOADING UNLOADI				CGST TAX 17,			17,551.59
				000==1			

3477.53 2500.00 580.00 SGST TAX 17,551.59

**Net Amount** 737,167.00

Amount In Words Rupees Seven Lakh Thirty Seven Thousand One Hundred Sixty 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
09103030	CGST 2.5%+SGST 2.5%	702,063.73	17,551.59	17,551.59

## **Remarks:**

Terms:

<ol> <li>Goods on</li> </ol>	re sold are	not reti	ırnahle

- 2. Payment should be by  $\operatorname{Draft}/\operatorname{Crossed}$  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**