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/3624 Dated 01/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buver

GHANSHYAM DAS AND BROTHERS

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: **HINDON**

HINDON Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Broker DALAL GHANSHYAM FUFA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--------------------------|----------|------|---------|----------|-----------|-------------|-----------|
| 1 | DHANIYA MTP | 09092190 | 5.00 | 129.60 | 0.00 | 12,000.00 | | 15,552.00 |
| | 25.8,25.8,26.0,26.0,26.0 | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | Total | 5 | 129.600 | | Total | 1 | 15,552.00 |

Other Charges

MUDDAT LOADING UNLOADICARTAGE

77.76 29.00 100.00

 Other Charges
 207.06

 CGST TAX
 393.97

 SGST TAX
 393.97

 Net Amount
 16,547.00

Amount In Words Rupees Sixteen Thousand Five Hundred Forty 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% | 15,758.76 | 393.97 | 393.97 |

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