Invoice No.

Broker

JAGDISH PRASAD DEENDAYAL

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

SL/4723 18/11/2024

Dated

DALAL SOHAN LAL LALKOTHIWALA

Pymt Mode: CREDIT

Phone: 9314004496 Office & Whatsapp No: 7728804496 Transporter

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Vehicle No RJ52GA5589

Delivery Station: JAGATPURA

Buyer Buyer Details:

AGARWAL KIRANA STORE GSTIN: UnRegistered

JAGATPURA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt: 245.400 Bardana Wt 2.500 49.8,49.3,48.5,48.3,49.5-2.5	09103030	5.00	242.90	0.00	13,300.00		32,305.70
		Total	5	242.900	Othor Cho	Total		32,305.70

Other Charges

MUDDAT BARDANA LOADING UNLOADI

161.53 125.00 29.00

Other Charges 315.24
CGST TAX 815.53
SGST TAX 815.53

Net Amount 34,252.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Fifty Two 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%	32,621.23	815.53	815.53

Remarks:

Terms:

 Goods 	once so	ld are no	t returnable .

- Goods once sold are not returnable.
 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