JAGDISH PRASAD DEENDAYAL

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

SL/4723 18/11/2024

Dated

Pymt Mode: CREDIT

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

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Vehicle No RJ52GA5589

Delivery Station: JAGATPURA

Invoice No.

Transporter

Broker **DALAL SOHAN LAL LALKOTHIWALA**

AGARWAL KIRANA STORE

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **JAGATPURA** 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	09103030	5.00	242.90	0.00	13,300.00	5.00	32,305.70
	49.8,49.3,48.5,48.3,49.5-2.5							
		Total	5	242.900		Total		32,305.70
Other Charges					Other Cha	raes		315.5

Other Charges

MUDDAT BARDANA LOADING UNLOADI

161.53 125.00 29.00

Other Charges 315.53 **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 Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0910303	30	CGST 2.5%+SGST 2.5%	32,621.23	815.53	815.53

Remarks:

Terms:

 Goods 	once s	sold ar	e not	returnable .

- 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