

## Original

JAGDISH PRASAD DEENDAYAL					Invoice No.		Dated	
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/5299		17/12/2024	
Phone: 9314004496      Office & Whatsapp No : 7728804496					Pymt Mode: CREDIT			
FSSAI LIC.No: 12222026001395					Transporter OM TRANSPORT			
State : Rajasthan      State Code : 08					Vehicle No			
GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P					Delivery Station : RAJGARH			
Buyer					Broker DALAL SURESH KHADELWAL			
GOYAL KIRANA STORE RAJGARH					Buyer Details :			
RAJGARH      Pin :      State : Rajasthan      Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF	09096139	1.00	30.50	0.00	250.00	5.00	7,625.00
2	30.5 DHANIYA MTP	09092190	1.00	26.20	0.00	12,500.00	5.00	3,275.00
	26.2							
		Total	2	56.700		Total		10,900.00
Other Charges					Other Charges			
MUDDAT      LOADING      UNLOADICARTAGE					105.70			
54.51      11.60      40.00					CGST TAX			
					275.15			
					SGST TAX			
					275.15			
					Net Amount			
					11,556.00			
Amount In Words Rupees Eleven Thousand Five Hundred Fifty Six 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 .								
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					