

Original

JAGDISH PRASAD DEENDAYAL					Invoice No.		Dated	
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/5331		19/12/2024	
Phone: 9314004496 Office & Whatsapp No : 7728804496					Pymt Mode: CREDIT			
FSSAI LIC.No: 12222026001395					Transporter			
State : Rajasthan State Code : 08					Vehicle No RJ40GA4585			
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Delivery Station : JAGDAMBA NAGAR			
Buyer					Broker DALAL SURENDRA JAIN			
SHIV KIRANA STORE JAGDAMBA NAGAR					Buyer Details :			
JAGDAMBA NAGAR Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 26.0	09092190	1.00	26.00	0.00	13,500.00	5.00	3,510.00
		Total	1	26		Total		3,510.00
Other Charges					Other Charges 23.34			
MUDDAT LOADING UNLOADI					CGST TAX 88.33			
17.55 5.80					SGST TAX 88.33			
					Net Amount 3,710.00			
Amount In Words Rupees Three Thousand Seven Hundred Ten Only.								
Our Bankers :		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
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 .		09092190		CGST 2.5%+SGST 2.5%		3,533.35	88.33	88.33
Remarks:					For JAGDISH PRASAD DEENDAYAL			
Terms :					Authorised Signatory			
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 .								