

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/3243

Dated 17/09/2024

Pymt Mode: CREDIT

IRN No 4a94715cb227027b85a67c925765b30ed703071917efdde9479675bf
dc9a8cd4

ACK No 172415816018211

Date : 17/09/2024

Buyer

SUBHASH CHAND SANDEEP KUMAR PANSARI0, Thanna Magorra, sonkh dehat,
Mathura

Sonkh Dehat

Pin : 281123

State : Uttar Pradesh

Code : 09

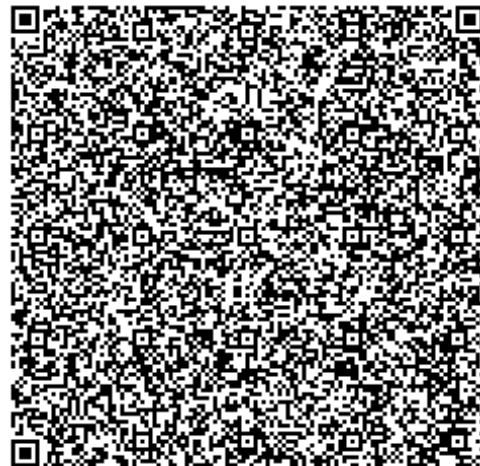
Phone :

GSTIN : 09ALUPG2693L1ZA

PAN No. ALUPG2693L

Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **SONKH DEHAT**Broker **DALAL GHANSHYAM FUFA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 30.5,30.3,30.3,30.3,30.3	09092190	5.00	151.70	0.00	9,500.00	5.00	14,411.50
		Total	5	151.700		Total		14,411.50

Other ChargesMUDDAT LOADING UNLOADICARTAGE
72.06 29.00 100.00Other Charges 201.06
IGST TAX 730.63**Net Amount 15,343.00**Amount In Words **Rupees Fifteen Thousand Three Hundred Forty Three 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	IGST Value
09092190	IGST 5.0%	14,612.56	730.63

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