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/3368 Dated 21/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

GORI KIRANA STORE MAKRANA

Transporter SHRIRAM TRANSPORT

Vehicle No

Delivery Station: MAKRANA

MAKRANA Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Broker DALAL RAJU MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	7.00	212.50	0.00	9,500.00		20,187.50
	30.3,30.4,30.3,30.4,30.5,30.2,30.4							
		Total	7	212.500		Total		20,187.50

Other Charges

MUDDAT LOADING UNLOADICARTAGE 100.94 40.60 140.00

CGST TAX
SGST TAX

Net Amount 21,493.00

Amount In Words Rupees Twenty One Thousand Four Hundred Ninety 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	CGST Value	SGST Value		
09092190	CGST 2.5%+SGST 2.5%	20,469.04	511.73	511.73		

Other Charges

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

281.54

511.73

511.73