JAGDISH PRASAD DEENDAYAL

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

Vehicle No RJ14GL6936

SL/3549 28/09/2024

Dated

Pymt Mode: CREDIT

Invoice No.

Transporter

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

Delivery Station: JAIPUR

**DALAL MALI RAM AGARWAL** 

Pan No: AFNPK4083P

**RAJDHANI KRISHI UPAJ** 

MANDIE-39Ground FloorV.K.I ROAD

**VENKATESHWARA TRADERS** 

GSTIN: **08AFNPK4083P1ZO** 

NO. 9, KUKARKHEDA

**JAIPUR** Pin: 302013 State: Rajasthan Code: **08**  Buyer Details:

Broker

GSTIN: **08ANZPS3339J1Z2** 

PAN No. ANZPS3339J

SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KHOPRA KATTA DEEPA	12030000	100.00	1,500.00	19,500.00	5.00	292,500.00
Other Charges	Total	100	<b>1,500</b> Other Chai			292,500.00 1,752.38

Amount In Words Rupees Three Lakh Eight Thousand Nine Hundred Sixty Five Only.

## Our Bankers:

TADDIM

1462.50

KOTAK MAHINDRA BANK A/C NO: 1614321437 IFSC CODE: KKBK0003537 **BRANCH: VKI JAIPUR** 

290.00

LOADING UNLOADI

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
12030000	CGST 2.5%+SGST 2.5%	294,252.50	7,356.31	7,356.31

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

7,356.31

7,356.31

308,965.00