

Original

JAGDISH PRASAD DEENDAYAL

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

Invoice No.
SL/4023

Dated
16/10/2024

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan State Code : 08

GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BANDIKUI

Broker DALAL ANKIT

IRN No d4a2096a650d358678295a0e5abfe04f17ccbdce0d917434375d07e66ca116bd

ACK No 172416029008402 Date : 16/10/2024

Buyer SHYAM SALES AGENCY

BANDIKUI Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08AECPJ7109R1Z1 PAN No. AECPJ7109R

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0, 15.0,15.0,15.0,15.0,15.0	12030000	15.00	225.00	0.00	8,100.00	5.00	18,225.00
		Total	15	225		Total		18,225.00

Other Charges					403.60			
MUDDAT LOADING UNLOADICARTAGE					CGST TAX			
91.13 87.00 225.00					SGST TAX			
					Net Amount			
					19,560.00			

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty 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
12030000	CGST 2.5%+SGST 2.5%	18,628.13	465.70	465.70

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