JAGDISH PRASAD DEENDAYAL

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

SL/4685 15/11/2024

Transporter VINAYAK FREIGHT CARRIER

Dated

Pymt Mode: CREDIT

Phone: 9314004496 **Office & Whatsapp No: 7728804496**

Vehicle No

Invoice No.

FSSAI LIC.No: 12222026001395

KABRA FLORE MILL SIKAR

State: Rajasthan

Delivery Station: SIKAR

GSTIN: **08AFNPK4083P1ZO**

Pan No: AFNPK4083P

State Code: 08

Broker **DALAL SITARAM BHANWARLAL**

Buyer Details:

GSTIN: UnRegistered

SIKAR

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	11.00	287.10	0.00	12,000.00	5.00	34,452.00
	26.0,26.0,26.0,26.0,26.0,26.4,26.0,26.3,26.2,26.2,26.0							
		Total	11	287.100		Total		34,452.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

172.26 63.80 220.00

455.60 Other Charges **CGST TAX** 872.70 SGST TAX 872.70 **Net Amount** 36,653.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Fifty 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%	34,908.06	872.70	872.70

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