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/3607 Dated 30/09/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

SUBHASH SURESH

Transporter SHRI KRISHNA TRANSPORT

Vehicle No

Delivery Station : CHOMU

CHOMU Pin: State: **Rajasthan** Code: **08** Phone:

GSTIN: UnRegistered

Broker DALAL RAGHUNATH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	1.00	30.30	0.00	9,500.00		2,878.50
	30.3							
		Total	1	30.300		Total		2,878.50

Other Charges

MUDDAT LOADING UNLOADICARTAGE

14.39 5.80 20.00

 Other Charges
 40.56

 CGST TAX
 72.97

 SGST TAX
 72.97

 Net Amount
 3,065.00

Amount In Words Rupees Three Thousand Sixty Five 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%	2,918.69	72.97	72.97		

Remarks:

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