## 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/3170 Dated 13/09/2024 Pymt Mode: CREDIT

IRN No cb596c4582d137dcc1c3c58373be3cf45cd155f9dfc637e18ecdfc132

76fcc0e

ACK No 172415791944703 Date: 13/09/2024

Buyer

## MAA BHAGWATI UDHYOG

BASSI Code: 08 Pin: **303301** State: Rajasthan

Phone:

GSTIN: 08BAUPS8007E1Z9 PAN No. BAUPS8007E

Transporter **BABA TRANSPORT** 

Vehicle No

Delivery Station: BASSI

Broker **DALAL SHEKHAR JAIN** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	1.00	15.00	0.00	15,500.00		2,325.00
	15.0							
		Total	1	15		Total		2,325.00
	Other Charges						22.42	

#### Other Charges

MUDDAT LOADING UNLOADICARTAGE

11.63 5.80 15.00 Other Charges 32.43 **CGST TAX** 58.94 SGST TAX 58.94 **Net Amount** 2,475.00

Amount In Words Rupees Two Thousand Four Hundred Seventy 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
12030000	CGST 2.5%+SGST 2.5%	2,357.43	58.94	58.94

## **Remarks:**

Terms:

-	C I -	 	 	 -1-1-	

- 2. Payment should be by  $\operatorname{Draft}/\operatorname{Crossed}$  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**