JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

Dated 18/10/2024

SL/4062

Invoice No.

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station: **NEEM KA THANA**

Office & Whatsapp No: 7728804496 FSSAI LIC.No: 12222026001395

State: Rajasthan

State Code: 08

GSTIN: **08AFNPK4083P1ZO**

Phone: 9314004496

Pan No: AFNPK4083P

Broker **DALAL RAJESH PARWAL**

Buyer Details:

GSTIN: 08AQNPP9532H1Z9

PAN No. AQNPP9532H

NEEM KA THANA

Pin:

DEEPAK GENERAL STORE NEEMKATHANA

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt: 245.900 Bardana Wt 2.500	09103030	5.00	243.40	0.00	13,300.00	5.00	32,372.20
	50.0,48.7,48.5,48.2,50.5-2.5							

Total

Other Charges

MUDDAT BARDANA LOADING UNLOADICARTAGE 161.86 125.00 29.00 100.00

CGST TAX SGST TAX

Other Charges

Total

243.400

415.40 819.70 819.70

32,372.20

Net Amount 34,427.00

Amount In Words Rupees Thirty Four Thousand Four Hundred Twenty Seven 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 Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
091030	30	CGST 2.5%+SGST 2.5%	32,788.06	819.70	819.70

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