JAGDISH PRASAD DEENDAYAL

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

SL/4083 18/10/2024

Transporter **TEJDEEP TRANSPORT** 

Dated

Pymt Mode: CREDIT

Invoice No.

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

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Vehicle No Delivery Station: SUJANGARH

Broker **DALAL KALURAM KUMAWAT** 

**TULSI DAS THAWAR DAS SUJANGARH** 

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **SUJANGARH** Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt: 150.700 Bardana Wt 1.500	09103030	3.00	149.20	0.00	13,300.00	5.00	19,843.60
	49.8,50.7,50.2-1.5							
		Total	3	149.200		Total		19,843.60
Other Charges					Other Cha	rges		251.64

## Other Charges

MUDDAT BARDANA LOADING UNLOADICARTAGE 99.22 75.00 17.40 60.00

Other Charges **CGST TAX** 502.38 SGST TAX 502.38

**Net Amount** 21,100.00

Amount In Words Rupees Twenty One Thousand One Hundred 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	ax Description Assessab		CGST Value	SGST	
		Value	Value	Value	
09103030	CGST 2.5%+SGST 2.5%	20,095.22	502.38	502.38	

## **Remarks:**

Terms:

<ol> <li>Goods</li> </ol>	onco	cold	aro	not	roturnal	nla

- 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**