

**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/3625

Dated 01/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**GUPTA PROVISION STORE BANDIKUI**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI TRANSPORT**

Vehicle No

Delivery Station : **BANDIKUI**Broker **DALAL ANKIT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0	12030000	2.00	30.00	0.00	20,000.00	5.00	6,000.00
		Total	2	30		Total		6,000.00

**Other Charges**

MUDDAT      LOADING   UNLOADICARTAGE  
30.00      11.60      30.00

Other Charges	71.42
CGST TAX	151.79
SGST TAX	151.79
<b>Net Amount</b>	<b>6,375.00</b>

Amount In Words **Rupees Six Thousand Three 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%	6,071.60	151.79	151.79

**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