

Original

**JAGDISH PRASAD DEENDAYAL**

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

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

**FSSAI LIC.No: 12222026001395**

State : **Rajasthan**

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : **AFNPK4083P**

IRN No **bfa2fb2bc8cb5fb7f7532722c758232639d3a12de34c8fe508b410bf73b1bc7**

ACK No **172416185512111** Date : **08/11/2024**

Buyer

**GUPTA NAMKIN BHANDAR**

## KHANDAR

Pin : 322025    State : Rajasthan    Code : 08

Phone :

GSTIN : 08DGYPM2531R1ZD

PAN No. **DGYPM2531R**

Invoice No.

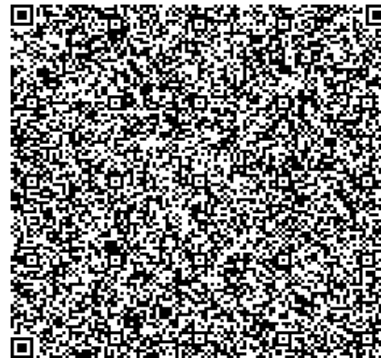
Dated

**SL/4586**

**08/11/2024**

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **KHANDAR**Eway Bill No. **731475469071**Broker **2DALAL SELF**[illegible]

<b>Other Charges</b>		Other Charges	283.81
LOADING	UNLOADICARTAGE	CGST TAX	2,626.14
63.80	220.00	SGST TAX	2,626.14
		<b>Net Amount</b>	<b>110,298.00</b>

**Amount In Words Rupees One Lakh Ten Thousand Two Hundred Ninety Eight 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
09042211	CGST 2.5%+SGST 2.5%	105,045.71	2,626.14	2,626.14

**Remarks:**

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*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