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/3573 Dated 30/09/2024 Pymt Mode: CREDIT

IRN No fd0f7269ef91c0f0f20a815d830dce70367756542ee4295f495ca67008

4a44b6

ACK No 172415903870575 Date: 30/09/2024

Buyer

AJAY KUMAR ARVIND KUMAR AGARWAL

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABTFA5881F1ZY PAN No. ABTFA5881F

Transporter JAIPUR -DAUSA

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	12030000	26.00	389.70	0.00	9,800.00		38,190.60
	15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,							
		Total	26	389.700		Total		38,190.60

Other Charges

MUDDAT LOADING UNLOADICARTAGE 190.95 150.80 390.00

 Other Charges
 731.28

 CGST TAX
 973.06

 SGST TAX
 973.06

 Net Amount
 40,868.00

Amount In Words Rupees Forty Thousand Eight Hundred Sixty 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
12030000	CGST 2.5%+SGST 2.5%	38,922.35	973.06	973.06

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 1	VCDI	SH DD	VEVD	DEENI	$\mathbf{N}\mathbf{V}\mathbf{M}\mathbf{I}$

Authorised Signatory