

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**

Invoice No.                      Dated  
**SL/4217                          22/10/2024**

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Pymt Mode: **CREDIT**

Transporter **KOTPUTLI TRANSPORT**

Vehicle No

Delivery Station : **KOTPUTLI**

Broker **DALAL GIRVAR JI**

Buyer <b>PREM CHAND ASHOK KUMAR</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>				
<b>KOTPUTLI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>									

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP  25.7,25.7	09092190	2.00	51.40	0.00	12,200.00	5.00	6,270.80
		<b>Total</b>	<b>2</b>	<b>51.400</b>		<b>Total</b>		<b>6,270.80</b>

<b>Other Charges</b> MUDDAT      LOADING    UNLOADICARTAGE 31.35            11.60                 40.00					Other Charges                      82.52 CGST TAX                            158.84 SGST TAX                            158.84 <b>Net Amount                          6,671.00</b>	
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Amount In Words **Rupees Six Thousand Six Hundred Seventy One 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
09092190	CGST 2.5%+SGST 2.5%	6,353.75	158.84	158.84

**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