## 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/3628 Pymt Mode: CREDIT Dated **01/10/2024** 

IRN No 56f6563189d9aba581dc250296e27ce67aa22eb1b17d1cd7d65330e

d4d9fb69e

ACK No 172415917257522 Date: 01/10/2024

Buyer

## **BALAJI AND CO.DEENANATH JI GALI**

**JAIPUR** Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08BFTPR0259D1Z5 PAN No. BFTPR0259D

Transporter

Vehicle No RJ14GD2770 Delivery Station: JAIPUR

Broker **DALAL BAJAJ GHIYA** 

					DIOROI DALAL DAJAJ GIILIA			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	HALDI Gross Wt: 1,059.000 Bardana Wt: 10.500  51.5,48.0,47.7,51.3,51.0,51.5,51.0,51.2,51.7,49.3,51.3,51.0,48. 8,51.0,51.2,51.3,51.2,51.0,45.7,51.3,51.0-10.5	09103030	21.00	1,048.50	8,100.00	7,714.29		80,884.33
Othor	Charges	Total	21		Charges	Total		80,884.33 1,470.89

Other Charges

MUDDAT BARDANA LOADING UNLOADICARTAGE

404.42 525.00 121.80 420.00

**CGST TAX** 2,058.89 SGST TAX 2,058.89 **Net Amount** 86,473.00

Amount In Words Rupees Eighty Six Thousand Four Hundred Seventy Three 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	CGST	SGST	
		Value	Value	Value	
09103030	CGST 2.5%+SGST 2.5%	82,355.55	2,058.89	2,058.89	

## **Remarks:** Terms:

<ol> <li>Goods once sold are not ret</li> </ol>	turnahla

- 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 .

Ear :	1766	TCH.	DD	VCVD	DEENL	

**Authorised Signatory**