JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

Dated 15/11/2024

SL/4685

Transporter VINAYAK FREIGHT CARRIER

Vehicle No

Invoice No.

Delivery Station: SIKAR

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

Office & Whatsapp No: 7728804496

Broker **DALAL SITARAM BHANWARLAL**

KABRA FLORE MILL SIKAR

Buyer Details:

GSTIN: UnRegistered

SIKAR

Pin:

State: Rajasthan

Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--|----------|-------|---------|----------|-----------|-------------|-----------|
| 1 | DHANIYA MTP | 09092190 | 11.00 | 287.10 | 0.00 | 12,000.00 | 5.00 | 34,452.00 |
| | 26.0,26.0,26.0,26.0,26.0,26.4,26.0,26.3,26.2,26.2,26.0 | | | | | | | |
| | | | | | | | | |
| | | Total | 11 | 287.100 | | Total | I L | 34,452.00 |

Other Charges

MUDDAT LOADING UNLOADICARTAGE

172.26 63.80 220.00

456.06 Other Charges **CGST TAX** 872.70 SGST TAX 872.70

Net Amount 36,653.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Fifty 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 Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 34,908.06 | 872.70 | 872.70 |

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