


Original

JAGDISH PRASAD DEENDAYAL		Invoice No.	Dated
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013		SL/6795	26/03/2025
Phone: 9314004496 Office & Whatsapp No : 7728804496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P		Pymt Mode: CREDIT Transporter Vehicle No RJ14GR8970 Delivery Station : SURAJPOLE Broker DALAL GIRVAR JI	
IRN No 075aafb2da238fd6bc5147ed3fca417dcf308cd14f419fd4f8282cc9f69f83db ACK No 172517121257946 Date : 26/03/2025			
Buyer SHREE SHYAM KRIPA AGENCIES G-17, SURAJPOLE MANDI, JAIPUR, Jaipur, Rajasthan, 302003 SURAJPOLE Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AMYPD3831C1Z2 PAN No. AMYPD3831C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0, 15.0,15.0,15.0,15.0,15.0	12030000	15.00	225.00	0.00	8,700.00	5.00	19,575.00
		Total	15	225		Total		19,575.00

Other Charges		Other Charges	185.00
MUDDAT	LOADING UNLOAD I	CGST TAX	494.00
97.88	87.00	SGST TAX	494.00
		Net Amount	20,748.00

Amount In Words **Rupees Twenty Thousand Seven Hundred Forty 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%	19,759.88	494.00	494.00

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