Invoice No. Dated JAGDISH PRASAD DEENDAYAL SL/6797 26/03/2025 B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9314004496 Office & Whatsapp No: 7728804496 Vehicle No TRF FSSAI LIC.No: 12222026001395 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFNPK4083P GSTIN: 08AFNPK4083P1ZO Broker **DALAL DINESH JAIN** Buyer Details: **GAJANAND DEVANAND AND COMPANY SIKAR ROAD** GSTIN: 08AARPA5218K1ZJ PAN No. AARPA5218K Pin: State: Rajasthan **JAIPUR** Code: 08 Despatch From: JAGDISH PRASAD DEENDAYAL Ship To: GAJANAND DEVANAND AND COMPANY SIKAR GEETA COLD STORE GEETA COLD STORE PLOT NO. -B-112-A, VISHWAKARMA IND. AREA PLOT NO. -B-112-A, VISHWAKARMA IND. A JAIPUR-302013 JAIPUR-302013 Rajasthan Rajasthan **GST** HSN Code SNo. **Description Of Goods** Qty Weight STP Rate Rate Amount Rate 0.00 **HALDI** 09103030 50.00 2,528.20 12,700.00 1 5.00 321,081.40 Gross Wt: 2,558.200 Bardana Wt 30.000 -30.0 Total 50 2,528.200 Total 321,081.40 3,145.26 Other Charges Other Charges **CGST TAX** 8,105.67 MUDDAT BARDANA LOADING UNLOADI SGST TAX 8,105.67 1605.41 1250.00 290.00 **Net Amount** 340,438.00 Amount In Words Rupees Three Lakh Forty Thousand Four Hundred Thirty Eight Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C NO: 1614321437 09103030 CGST 2.5%+SGST 2.5% 324,226.81 8,105.67 8,105.67 IFSC CODE: KKBK0003537 BRANCH: VKI JAIPUR NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE.

## 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** 

**Remarks:**