JAGDISH PRASAD DEENDAYAL

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

SL/6044 31/01/2025

Dated

Pymt Mode: CREDIT

Invoice No.

Transporter

Phone: 9314004496 **Office & Whatsapp No: 7728804496** 

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Vehicle No RJ14EG5014 Delivery Station: JHOTWARA

Broker **DALAL TARACHAND JI** 

SHRI PARASNATH DIGAMBER JAIN

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **JHOTWARA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0	12030000	2.00	30.00	0.00	18,000.00		5,400.00
		Total	2	30		Total		5,400.00

Other Charges

MUDDAT LOADING UNLOADI

27.00 11.60 Other Charges 39.06 **CGST TAX** 135.97 135.97 SGST TAX **Net Amount** 5,711.00

Amount In Words Rupees Five Thousand Seven Hundred Eleven 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%	5,438.60	135.97	135.97

## **Remarks:**

Terms:

1	Coode	onco	cold	250	not	returnable
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriable

- 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**