JAGDISH PRASAD DEENDAYAL

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

SL/3247 17/09/2024

Transporter ABDUL GANNI TRANSPORT

Dated

Pymt Mode: CREDIT

Phone: 9314004496

Vehicle No

Invoice No.

FSSAI LIC.No: 12222026001395

GSTIN: **08AFNPK4083P1ZO**

Delivery Station: BOLI

State: Rajasthan

JYOTI KIRANA STORE

State Code: 08 Pan No: AFNPK4083P

Broker **DALAL RADHA BALLABH**

BOLI

Buyer Details:

GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	37.20	18,571.42	5.00	6,908.57
	Gross Wt: 38.200 Bardana Wt: 1.000						
	38.2-1.0						
		Total	1	37.200	Total		6,908.57

Other Charges

MUDDAT LOADING UNLOADICARTAGE 34.54 5.80 20.00

Other Charges 59.99 **CGST TAX** 174.22 SGST TAX 174.22

Net Amount 7,317.00

Amount In Words Rupees Seven Thousand Three Hundred Seventeen 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
09042110	CGST 2.5%+SGST 2.5%	6,968.91	174.22	174.22

Remarks:

Terms:

 Goods 	once so	ld are no	t 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