JAGDISH PRASAD DEENDAYAL

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

Invoice No. Dated SL/3316 20/09/2024

Pymt Mode: CREDIT

Transporter M.M TRANSPORT

Vehicle No

Delivery Station: **DEEG**

FSSAI LIC.No: 12222026001395 State Code: 08 State: Rajasthan

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

Broker **DALAL ANIL RAWAT**

BABA TRADERS DEEG

Phone: 9314004496

Buyer Details:

GSTIN: 08AEJPD2076E1ZR

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 445.200 Bardana Wt: 11.000 36.5,42.8,40.2,42.2,42.8,44.5,36.8,39.7,39.0,37.2,43.5-11.0	09042110	11.00	Weight 434.20	18,095.24		78,569.53
Othor	Charmes	Total	11	434.200 Other Chai			78,569.53 676.17

Other Charges

MUDDAT LOADING UNLOADICARTAGE 392.85 63.80 220.00

Other Charges **CGST TAX** 1,981.15 1,981.15 SGST TAX

Net Amount 83,208.00

Amount In Words Rupees Eighty Three Thousand Two Hundred 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
09042110	CGST 2.5%+SGST 2.5%	79,246.18	1,981.15	1,981.15

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