

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395 State: Rajasthan

State Code 08 GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Pymt Mode: CREDIT Invoice No. SL/3755 Dated **07/10/2024**

IRN No eb88f9fa0882731106e81db241c6b9bace532b170c81fa0020e3d375

05a0b524

ACK No 172415962153226 Date: 07/10/2024

Buyer

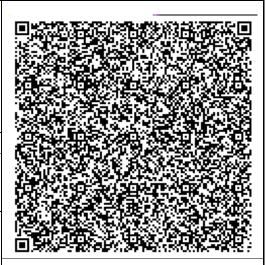
SHIVA TRADING COMPANY

Plot No. 136, Shop No 2, Indra Colony,Bani Park, Jaipur

PANIPECH, JAIPUR Code: 08 Pin: 302016 State: Rajasthan

Phone:

GSTIN: 08AHRPG4252E1ZC PAN No. AHRPG4252E



Transporter

Vehicle No RJ14GG4225

Delivery Station: PANIPECH, JAIPUR

Broker **DALAL BAJAJ GHIYA**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	2.00	56.30	23,000.00	21,904.76	5.00	12,332.38
	Gross Wt: 58.300 Bardana Wt: 2.000							
	29.3,29.0-2.0							
		Total	2	56.300		Total		12,332.38
				0.1	N I			40004

Other Charges

MUDDAT LOADING UNLOADICARTAGE

61.66 11.60 50.00

Net Amount	13.078.00
SGST TAX	311.39
CGST TAX	311.39
Other Charges	122.84

Amount In Words Rupees Thirteen Thousand Seventy 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 CGST		SGST		
		Value	Value	Value		
09042110	CGST 2.5%+SGST 2.5%	12,455.64	311.39	311.39		

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