

Original

<div>JAGDISH PRASAD DEENDAYAL</div> <div>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</div> <div>Phone: 9314004496</div> <div>FSSAI LIC.No: 12222026001395</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P</div>				Invoice No.		Dated		
				SL/3414		23/09/2024		
				Pymt Mode: CREDIT				
Transporter NEW GOYAL TRANSPORT				Vehicle No		Delivery Station : SAMBHAR		
Broker DALAL LADHA								
Buyer ANIL KIRANA STORE SAMBHAR				Buyer Details :				
				GSTIN : UnRegistered				
SAMBHAR Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 MIRCHI MTP Gross Wt : 46.300 Bardana Wt : 1.000 46.3-1.0	09042110	1.00	45.30	18,571.43	5.00	8,412.86	
		Total	1	45.300	Total		8,412.86	
Other Charges				Other Charges 68.10				
MUDDAT LOADING UNLOADICARTAGE				CGST TAX 212.02				
42.06 5.80 20.00				SGST TAX 212.02				
				Net Amount 8,905.00				
Amount In Words Rupees Eight Thousand Nine Hundred Five 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%	8,480.72	212.02	212.02
Remarks:								
Terms :				For JAGDISH PRASAD DEENDAYAL				
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 .				Authorised Signatory				