

## Original

JAGDISH PRASAD DEENDAYAL					Invoice No.		Dated	
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/3885		11/10/2024	
Phone: 9314004496      Office & Whatsapp No : 7728804496 FSSAI LIC.No: 12222026001395 State : Rajasthan                  State Code : 08 GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P					Pymt Mode: CREDIT Transporter VINAYAK FREIGHT CARRIER Vehicle No Delivery Station : PALSANA  Broker DALAL LADHA			
Buyer NATHU LAL JAGDISH PRASAD PALSANA   PALSANA                  Pin :                  State : Rajasthan                  Code : 08					Buyer Details :  GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	25.00	20,000.00	19,047.62	5.00	4,761.91
25.0								
2	DHANIYA MTP	09092190	1.00	26.70	0.00	12,000.00	5.00	3,204.00
26.7								
		Total	2	51.700		Total		7,965.91
Other Charges					Other Charges 91.21			
MUDDAT LOADING UNLOADICARTAGE					CGST TAX 201.44			
39.83 11.60 40.00					SGST TAX 201.44			
					Net Amount 8,460.00			
Amount In Words Rupees Eight Thousand Four Hundred Sixty 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 .								
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			