JAGDISH PRASAD DEENDAYAL

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

**Office & Whatsapp No: 7728804496** 

SL/3803 08/10/2024

Dated

Pymt Mode: CREDIT

Transporter ABDUL GANNI TRANSPORT

Vehicle No

Invoice No.

Delivery Station: BOLI

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

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

Broker **DALAL RADHA BALLABH** 

**DINESH KIRANA STORE BOLI** 

Buyer Details:

GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	22.00	20,500.00	19,523.81	5.00	4,295.24
	Gross Wt: 23.000 Bardana Wt 1.000							
	23.0-1.0							
2	1 MIRCHI MTP	09042110	1.00	47.00	19,000.00	18,095.23	5.00	8,504.76
	Gross Wt: 48.000 Bardana Wt 1.000							
	48.0-1.0							
		Total	2	69	041	Total		12,800.00

## Other Charges

MUDDAT LOADING UNLOADICARTAGE 64.00 11.60 40.00

Other Charges 115.22 **CGST TAX** 322.89 322.89 SGST TAX **Net Amount** 13,561.00

Amount In Words Rupees Thirteen Thousand Five Hundred Sixty One 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%	12,915.60	322.89	322.89

## **Remarks:**

Terms:

1 Coods	ance cold	l 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**