**JAGDISH PRASAD DEENDAYAL** 

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

SL/4244 22/10/2024

Transporter MARUTI TRANSPORT

Dated

Pymt Mode: CREDIT

Invoice No.

Vehicle No

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Delivery Station: **DEEG** 

Broker DALAL RITESH GARG

Buye

**BHAGWAT PRASAD & SONS DEEG** 

Buyer Details:

GSTIN: UnRegistered

DEEG Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	2.00	61.50	28,000.00	26,666.67	5.00	16,400.00
	Gross Wt: 63.500 Bardana Wt 2.000							
	31.5,32.0-2.0							
2	1 MIRCHI MTP	09042110	1.00	46.30	19,500.00	18,571.43	5.00	8,598.57
	Gross Wt: 47.300 Bardana Wt 1.000							
	47.3-1.0							
		Total	3	107.800	041	Total		24,998.57

## **Other Charges**

MUDDAT LOADING UNLOADICARTAGE 124.99 17.40 60.00

 Other Charges
 202.39

 CGST TAX
 630.02

 SGST TAX
 630.02

 Net Amount
 26,461.00

Amount In Words Rupees Twenty Six Thousand Four 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%	25,200.96	630.02	630.02

## Remarks:

1 Coods	ance cold	l are not	returnable .

- Goods once sold are not returnable.
   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**