

Original

JAGDISH PRASAD DEENDAYAL					Invoice No. SL/4823		Dated 22/11/2024		
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013					Pymt Mode: CREDIT				
Phone: 9314004496 Office & Whatsapp No : 7728804496					Transporter AUTO TRANSPORT				
FSSAI LIC.No: 12222026001395					Vehicle No				
State : Rajasthan State Code : 08					Delivery Station : JOBNER				
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Broker 2DALAL SELF				
Buyer CHOTH MAL KIRANA STORE JOBNER					Buyer Details : GSTIN : UnRegistered				
JOBNER Pin : State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	1 MIRCHI MTP Gross Wt : 55.000 Bardana Wt 2.000 29.2,25.8-2.0	09042110	2.00	53.00	11,500.00	10,952.38	5.00	5,804.76	
2	1 MIRCHI MTP Gross Wt : 30.700 Bardana Wt 1.000 30.7-1.0	09042110	1.00	29.70	17,500.00	16,666.67	5.00	4,950.00	
		Total	3	82.700		Total		10,754.76	
Other Charges					Other Charges 130.96				
MUDDAT LOADING UNLOADICARTAGE					CGST TAX 272.14				
53.77 17.40 60.00					SGST TAX 272.14				
					Net Amount 11,430.00				
Amount In Words Rupees Eleven Thousand Four Hundred Thirty 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%	10,885.93	272.14	272.14
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				