JAGDISH PRASAD DEENDAYAL

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

**Office & Whatsapp No: 7728804496** 

SL/5326 18/12/2024

Dated

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Invoice No.

Delivery Station: MALPURA

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

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

Broker **DALAL RADHA BALLABH** 

Phone: 9314004496

**KISHAN KUMAR AND COMPANY** 

Buyer Details:

GSTIN: UnRegistered

**MALPURA** 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: 41.400 Bardana Wt 2.000	09042110	2.00	39.40	17,000.00	16,190.48	5.00	6,379.05
2	20.7,20.7-2.0 1 MIRCHI MTP Gross Wt: 28.700 Bardana Wt 1.000	09042110	1.00	27.70	19,000.00	18,095.24	5.00	5,012.38
	28.7-1.0							
		Total	3	67.100		Total		11,391.43
Other	Charges	Total		07.100	Other Cha			134.29

MUDDAT LOADING UNLOADICARTAGE

56.96 17.40 60.00 Other Charges **CGST TAX** 288.14 SGST TAX 288.14

**Net Amount** 12,102.00

Amount In Words Rupees Twelve Thousand One Hundred Two 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%	11,525.79	288.14	288.14

## **Remarks:** Terms:

<ol> <li>Goods</li> </ol>	onco	cold	aro	not	roturnal	nla

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**