JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

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

Pymt Mode: CREDIT Invoice No. SL/3662 Dated **02/10/2024**

IRN No 1ff367fb1ce5bd1e9f5b8da2df0f491432881d709ea7fa626442d17d90

aa887b

ACK No 172415925349563 Date: 02/10/2024

Buyer

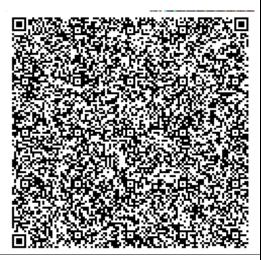
SANWARMAL SUNIL KUMAR L

LOSAL

LOSAL Code: 08 Pin: **332025** State: Rajasthan

Phone:

GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK7905L



Transporter KAMDHENU TRANSPORT

Vehicle No

Delivery Station: LOSAL

Broker DALAL SHRI JI B	ROKER
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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate Rate	GST Amount
1	1 MIRCHI MTP	09042110	1.00	37.50	23,000.00 21,904.77	
	Gross Wt: 38.500 Bardana Wt: 1.000					
	38.5-1.0					
		Total	1	37.500	Total	8,214.29
	<u> </u>	Othor	No are o a	CC CE		

TAX INVOICE

Other Charges

MUDDAT LOADING UNLOADICARTAGE

41.07 5.80 20.00

Net Am	ount	8,695.00
SGST 1	ΓAX	207.03
CGST	ГАХ	207.03
Other C	harges	66.65

Amount In Words Rupees Eight Thousand Six Hundred Ninety Five 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%	8,281.16	207.03	207.03

Remarks:

Terms:

 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 .

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Authorised Signatory