JAGDISH PRASAD DEENDAYAL

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

SL/3336 20/09/2024

Dated

Pymt Mode: CREDIT

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Delivery Station: UDAIPURIYA

**DALAL L.T.C JI** 

Transporter KHEJROLI GOLDEN

Buyer Details:

Broker

Vehicle No

Invoice No.

GSTIN: UnRegistered

**UTSAV ENTERPRISES UDAIPURIYA** 

Pin: State: Rajasthan Code: 08 **UDAIPURIYA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	4.00	162.40	16,666.67	5.00	27,066.67
	Gross Wt: 166.400 Bardana Wt: 4.000						•
	41.2,30.7,38.8,55.7-4.0						
		Total	4	162.400	Total		27,066.67
Other	Charges	I		Other Cha			238.07
				CCCTTAV			000.00

MUDDAT LOADING UNLOADICARTAGE 135.33 23.20 80.00

**CGST TAX** 682.63 SGST TAX 682.63 **Net Amount** 28,670.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Seventy 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%	27,305.20	682.63	682.63	

## **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**