JAGDISH PRASAD DEENDAYAL

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

SL/4612 11/11/2024

Dated

Pymt Mode: CREDIT

Phone: 9314004496 **Office & Whatsapp No: 7728804496** 

Invoice No.

Transporter M.M TRANSPORT

FSSAI LIC.No: 12222026001395

Vehicle No

State: Rajasthan

Delivery Station: GANGAPUR

GSTIN: **08AFNPK4083P1ZO** 

Pan No: AFNPK4083P

State Code: 08

Broker **2DALAL SELF** 

**DHARMENDRA KUMAR JI** 

Buyer Details:

GSTIN: UnRegistered

**GANGAPUR** 

Pin:

State: Rajasthan

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	11.00	355.20	10,500.00	10,000.00	5.00	35,520.00
	Gross Wt: 366.200 Bardana Wt 11.000							
	26.8,39.2,32.0,37.2,27.7,37.0,36.8,34.5,33.8,32.5,2 8.7-11.0							
		Total	11	355.200		Total		35,520.00
Other Charges					Other Cha			460.92

## Other Charges

MUDDAT LOADING UNLOADICARTAGE 177.60 63.80

220.00

Other Charges **CGST TAX** SGST TAX **Net Amount** 

37,780.00

899.54

899.54

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Eighty 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%	35,981.40	899.54	899.54

## **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**