

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

Invoice No. SL/3678

Dated 03/10/2024

Pymt Mode: CREDIT

IRN No ab33d7392d88ec16eefd6343f6cde3150163e6766c0dbb1fb2ee74b431e04add

ACK No 172415930671785

Date : 03/10/2024

Buyer

N.B.ENTERPRISES DNT GALI

JAIPUR

Pin : 302022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFN0969L1ZV

PAN No. AADFN0969L

Transporter

Vehicle No RJ14GL5598

Delivery Station : JAIPUR

Broker DALAL VISHNU LALKOTHI WALA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 909.300 Bardana Wt : 22.000 40.3,41.5,40.0,38.5,38.2,38.5,42.0,41.2,44.5,34.5,46.3,41.3,41.7,46.3,43.3,43.3,39.8,39.3,40.5,43.0,44.3,41.0-22.0	09042110	22.00	887.30	19,000.00	18,095.24	5.00	160,559.06
		Total	22	887.300		Total		160,559.06

Other Charges

MUDDAT LOADING UNLOADI
802.80 127.60

Other Charges	930.46
CGST TAX	4,037.24
SGST TAX	4,037.24
Net Amount	169,564.00

Amount In Words Rupees One Lakh Sixty Nine Thousand Five Hundred Sixty Four 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%	161,489.46	4,037.24	4,037.24

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