JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

Dated

10/12/2024

Transporter VINAYAK FREIGHT CARRIER Phone: 9314004496 **Office & Whatsapp No: 7728804496**

Pan No: AFNPK4083P

Vehicle No

Invoice No.

SL/5169

FSSAI LIC.No: 12222026001395

Delivery Station: PALSANA

State Code: 08 State: Rajasthan

Broker **DALAL LADHA**

Buyer Details:

MANSURI KIRANA STORE

GSTIN: 08AFNPK4083P1ZO

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **PALSANA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 91.200 Bardana Wt 2.000 44.7,46.5-2.0	09042110	2.00	89.20	17,000.00	16,190.48		14,441.91
		Total	2	89.200		Total		14,441.91

Other Charges

MUDDAT LOADING UNLOADICARTAGE 72.21 11.60

40.00

Other Charges 123.81 **CGST TAX** 364.14 SGST TAX 364.14 **Net Amount** 15,294.00

Amount In Words Rupees Fifteen Thousand Two Hundred Ninety 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%	14,565.72	364.14	364.14

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