

## Original

<b>JAGDISH PRASAD DEENDAYAL</b>					Invoice No. <b>SL/3469</b>		Dated <b>25/09/2024</b>	
<b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>					Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9314004496</b>					Transporter <b>SHRI JI TRANSPORT</b>			
<b>FSSAI LIC.No: 12222026001395</b>					Vehicle No			
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>MALPURA</b>			
GSTIN : <b>08AFNPK4083P1ZO</b> Pan No : <b>AFNPK4083P</b>					Broker <b>DALAL RADHA BALLABH</b>			
Buyer <b>NAMONKAR DEPARTMENTAL STORE MALPURA</b>					Buyer Details :			
					GSTIN : <b>UnRegistered</b>			
<b>MALPURA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 34.700                      Bardana Wt : 1.000  34.7-1.0		09042110	1.00	33.70	21,904.75	5.00	7,381.90
			Total	1	33.700	Total	7,381.90	
<b>Other Charges</b>					Other Charges 62.86			
MUDDAT      LOADING      UNLOADICARTAGE					CGST TAX 186.12			
36.91              5.80                      20.00					SGST TAX 186.12			
					<b>Net Amount 7,817.00</b>			
Amount In Words <b>Rupees Seven Thousand Eight Hundred Seventeen Only.</b>								
<b><u>Our Bankers :</u></b> 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%	7,444.61	186.12	186.12
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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 .				<b>For JAGDISH PRASAD DEENDAYAL</b>   <div>Authorised Signatory</div>				