Original

JAGDISH PRASAD DEENDAYAL

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

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

FSSAI LIC.No: 12222026001395

State : **Rajasthan**   State Code : **08**

GSTIN : **08AFNPK4083P1ZO**   Pan No : **AFNPK4083P**

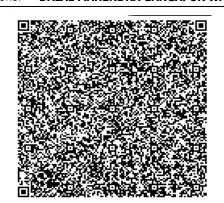| Invoice No.	Dated
SL/4611	**11/11/2024**

Pymt Mode: **CREDIT**

Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station : **HATHRAS**

Broker   **DALAL MAHENDRA GANGAPUR WAL**

IRN No	**d5c4a3c68e487bfbafdd9f1ba772ff78b54de335c40e504b1851ca9111e42ac2**
ACK No	**172416203556310** Date : **11/11/2024**

Buyer

D.R.A.ENTERPRISES

HATHRAS   Pin : **204101**   State : **Uttar Pradesh**   Code : **09**

Phone :

GSTIN :   **09AAJPA1932A1ZD**   PAN No.   **AAJPA1932A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 84.900 Bardana Wt 2.000 42.2,42.7-2.0	09042110	2.00	82.90	18,000.00	17,142.86	5.00	14,211.43
		Total	**2**	**82.900**		Total		14,211.43

Other Charges

MUDDAT   LOADING UNLOADIWAGES

71.06   11.60   40.00

Other Charges	122.87
IGST TAX	716.70
Net Amount	**15,051.00**

Amount In Words **Rupees Fifteen Thousand Fifty One 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		IGST Value
09042110	IGST 5.0%	14,334.09		716.70

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

   This is Computer Generated Invoice   *E. & O.E.*