**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/4651 13/11/2024

Pymt Mode: **CREDIT** 

Transporter ABDUL GANNI TRANSPORT

Vehicle No

Delivery Station: **BOLI** 

Broker DALAL RADHA BALLABH

Buver

**GARG KIRANA STORE BOLI** 

**BOLI** 

Buyer Details :

GSTIN: UnRegistered

BOLI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 20.500 Bardana Wt 1.000	09042110	1.00	19.50	19,500.00	18,571.44	5.00	3,621.43
2	20.5-1.0 1 MIRCHI MTP Gross Wt: 36.500 Bardana Wt 1.000	09042110	1.00	35.50	19,000.00	18,095.24	5.00	6,423.81
	36.5-1.0							
		Total	2	55		Total		10,045.24

Other Charges

MUDDAT LOADING UNLOADICARTAGE

50.23 11.60 40.00

 Other Charges
 101.42

 CGST TAX
 253.67

 SGST TAX
 253.67

 Net Amount
 10,654.00

Amount In Words Rupees Ten Thousand Six Hundred Fifty 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%	10,147.07	253.67	253.67

## **Remarks:**

Terms:

1	Coode	onco	COLD	250	not	returnable
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriable

- 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**