JAGDISH PRASAD DEENDAYAL

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

SL/5090 07/12/2024

Dated

Pymt Mode: CREDIT

Invoice No.

Phone: 9314004496 Office & Whatsapp No: 7728804496 Transporter J P TRANSPORT Vehicle No

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Delivery Station : ALWAR

Broker DALAL RITESH GARG

Buyer

ISHAN ENTERPRISES

Buyer Details:

GSTIN: UnRegistered

ALWAR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	40.20	17,000.00	16,190.47	5.00	6,508.57
	Gross Wt: 41.200 Bardana Wt 1.000							
	41.2.1.0							
	41.2-1.0							
		Total	1	40.200		Total		6,508.57
							E0.00	

Other Charges

MUDDAT LOADING UNLOADICARTAGE 32.54 5.80 20.00

Other Charges 58.09
CGST TAX 164.17
SGST TAX 164.17

Net Amount 6,895.00

Amount In Words Rupees Six Thousand Eight Hundred Ninety Five 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%	6,566.91	164.17	164.17

Remarks:

1. Goods once sold are not returnable .

Goods once sold are not returnable.
 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