

Original

<b>JAGDISH PRASAD DEENDAYAL</b>					Invoice No. <b>SL/5043</b>		Dated <b>04/12/2024</b>		
<b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>					Pymt Mode: <b>CREDIT</b>				
<b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b>					Transporter <b>MARUTI TRANSPORT</b>				
<b>FSSAI LIC.No: 12222026001395</b>					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>HINDON</b>				
GSTIN : <b>08AFNPK4083P1ZO</b> Pan No : <b>AFNPK4083P</b>					Broker <b>DALAL CHOTHILAL JI</b>				
Buyer <b>PAWAN TRADING CO. HINDON</b>					Buyer Details :				
HINDON      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	1 MIRCHI MTP Gross Wt : 38.500      Bardana Wt 1.000  38.5-1.0	09042110	1.00	37.50	15,400.00	14,666.67	5.00	5,500.00	
2	1 MIRCHI MTP Gross Wt : 41.800      Bardana Wt 1.000  41.8-1.0	09042110	1.00	40.80	16,500.00	15,714.29	5.00	6,411.43	
		Total	2	78.300	Total		11,911.43		
<b>Other Charges</b>					Other Charges 111.45				
MUDDAT      LOADING      UNLOADICARTAGE					CGST TAX 300.56				
59.56      11.60      40.00					SGST TAX 300.56				
					<b>Net Amount 12,624.00</b>				
Amount In Words <b>Rupees Twelve Thousand Six Hundred Twenty Four Only.</b>									
<b>Our Bankers :</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%	12,022.59	300.56	300.56
<b>Remarks:</b>									
<b>Terms :</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>  Authorised Signatory				