JAGDISH PRASAD DEENDAYAL

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

SL/3288 19/09/2024

Pymt Mode: CREDIT

Invoice No.

Phone: 9314004496

Transporter BANSAL TRANSPORT

FSSAI LIC.No: 12222026001395

Vehicle No

Delivery Station: SINGHANA

State Code: 08 State: Rajasthan GSTIN: **08AFNPK4083P1ZO**

Dated

Pan No: AFNPK4083P

Broker **DALAL SITARAM BHANWARLAL**

DURGA KIRANA STORE SINGHANA

Buyer Details:

GSTIN: UnRegistered

SINGHANA

Pin:

State: Rajasthan

Code: **08**

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|---------------|----------------------|----------|---------------------|--------|-----------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | 1 MIRCHI MTP | 09042110 | 1.00 | 41.00 | 21,904.76 | 5.00 | 8,980.95 |
| | 41.0 | | | | | | |
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| | | | | | | | |
| | | Total | 1 | 41 | | | 8,980.95 |
| Other Charges | | | Other Charges 70.47 | | | | |

Other Charges

MUDDAT LOADING UNLOADICARTAGE 44.90 5.80 20.00

CGST TAX 226.29 226.29 SGST TAX

Net Amount 9,504.00

Amount In Words Rupees Nine Thousand Five Hundred 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% | 9,051.65 | 226.29 | 226.29 |

Remarks:

Terms:

| Goods | onco | cold | aro | not | roturnal | nla |
|---------------------------|------|------|-----|-----|----------|-----|
| | | | | | | |

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