JAGDISH PRASAD DEENDAYAL

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

SL/5354 Pymt Mode: CREDIT

Invoice No.

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

Vehicle No UMESH RICKSHAW

Delivery Station: DHER KA BALAJI

Dated

20/12/2024

FSSAI LIC.No: 12222026001395

State Code: 08

Broker **DALAL ASHOK JI JHALANI**

GSTIN: **08AFNPK4083P1ZO**

State: Rajasthan

Pan No: AFNPK4083P

Buyer Details:

GOTHWAL MASALA DHER KE BALAJI JAIPUR

GSTIN: UnRegistered

DHER KA BALAJI

Pin:

State: Rajasthan

Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|-----------------------------------|----------|------|---------|---------------|-----------|-------------|-----------|
| 1 | 1 MIRCHI MTP | 09042110 | 2.00 | 86.00 | 16,800.00 | 16,000.00 | 5.00 | 13,760.00 |
| | Gross Wt: 88.000 Bardana Wt 2.000 | | | | | | | |
| | 39.7,48.3-2.0 | | | | | | | |
| 2 | 1 MIRCHI MTP | 09042110 | 3.00 | 89.80 | 23,000.00 | 21,904.76 | 5.00 | 19,670.47 |
| | Gross Wt: 92.800 Bardana Wt 3.000 | | | | | | | |
| | 31.0,30.8,31.0-3.0 | | | | | | | |
| 3 | 1 MIRCHI MTP | 09042110 | 2.00 | 68.70 | 23,000.00 | 21,904.76 | 5.00 | 15,048.57 |
| | Gross Wt: 70.700 Bardana Wt 2.000 | | | | | | | |
| | 35.7,35.0-2.0 | | | | | | | |
| 4 | 1 MIRCHI MTP | 09042110 | 1.00 | 24.70 | 18,000.00 | 17,142.87 | 5.00 | 4,234.29 |
| | 24.7 | | | | | | | |
| 5 | 1 MIRCHI MTP | 09042110 | 3.00 | 73.70 | 19,500.00 | 18,571.42 | 5.00 | 13,687.14 |
| | Gross Wt: 76.700 Bardana Wt 3.000 | | | | | | | |
| | 27.3,25.7,23.7-3.0 | | | | | | | |
| | | Total | 11 | 342.900 | | Total | | 66,400.47 |
| Other Charges | | | | | Other Charges | | | 395.71 |

MUDDAT

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332.00 63.80

CGST TAX 1,669.91 SGST TAX 1,669.91

Net Amount 70,136.00

Amount In Words Rupees Seventy Thousand One Hundred Thirty Six 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 | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 09042110 | CGST 2.5%+SGST 2.5% | 66,796.27 | 1,669.91 | 1,669.91 |
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Remarks:

Terms:

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|---|-------|------|------|-------------|

- 2. Payment should be by $\operatorname{Draft}/\operatorname{Crossed}$ 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