**JAGDISH PRASAD DEENDAYAL** 

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

Invoice No. Dated SL/3424 24/09/2024

Delivery Station: SAINI KI CHAKKI

Pymt Mode: CREDIT

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

Olate : Hajastian

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Broker DALAL SUNIL JI LAKDA

Buvei

KHANDELWAL KIRANA STORE

Buyer Details:

Transporter

Vehicle No

GSTIN: UnRegistered

PRATAP NAGAR Pin : State : Rajasthan Code : 08

SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 170.500	Bardana Wt :	5.000	09042110	5.00	165.50	18,571.43	5.00	30,735.72
	36.0,34.0,34.5,32.5,33.5-5.0								
				Total	5	<b>165.500</b>			30,735.72

## **Other Charges**

MUDDAT LOADING UNLOADICARTAGE 153.68 29.00 125.00

 Other Charges
 308.10

 CGST TAX
 776.09

 SGST TAX
 776.09

 Net Amount
 32,596.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Ninety 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	31,043.40	776.09	776.09

## Remarks:

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 .

## For JAGDISH PRASAD DEENDAYAL

**Authorised Signatory**