JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Invoice No. SL/3516 Dated 26/09/2024 Pymt Mode: CREDIT

IRN No 8a4f5f8d96f725d5c32b223b041b46ee37c0d4a53bec97ed5703c9edf

dc37de8

ACK No 172415879868453 Date: 26/09/2024

Buyer

BALAJI ENTERPRISES HINDAUN CITY

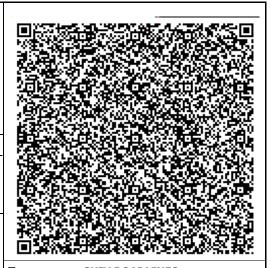
H1/106, RICCO IND AREA, HINDAUN

CITY

HINDONCITY Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANJPG1096J1ZS PAN No. ANJPG1096J



Transporter SHIV ROADLINES

Vehicle No

Delivery Station : **HINDON**Eway Bill No. **771462151419**

Broker DALAL SOHAN LAL LALKOTHIWALA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	25.00	1,010.80	0.00	11,534.00		116,585.67
	Gross Wt: 1,035.800 Bardana Wt: 25.000							
	39.5,43.2,43.0,43.0,42.2,41.8,43.7,43.3,42.3,42.7,36.2,40.0,41. 3,38.7,43.8,39.7,41.3,35.0,43.8,42.0,42.5,40.5,42.3,41.5,42.5-2 5.0							
		Total	25	1,010.800		Total		116,585.67
Oth Ob				Other (harnes	1		1 227 65

Other Charges

MUDDAT LOADING UNLOADICARTAGE

582.93 145.00 500.00

 Other Charges
 1,227.65

 CGST TAX
 2,945.34

 SGST TAX
 2,945.34

 Net Amount
 123,704.00

Amount In Words Rupees One Lakh Twenty Three Thousand Seven 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	value	Value	
	09042110	CGST 2.5%+SGST 2.5%	117,813.60	2,945.34	2,945.34	

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