JAGDISH PRASAD DEENDAYAL

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

Office & Whatsapp No: 7728804496

SL/4337 26/10/2024

Dated

Pymt Mode: CREDIT

Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Invoice No.

Delivery Station: FULERA

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

Broker **DALAL LADHA**

VISHNU KIRANA STORE FULERA

Buyer Details:

GSTIN: UnRegistered

FULERA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 50.500 Bardana Wt 1.000	09042110	1.00	49.50	19,500.00	18,571.43	5.00	9,192.86
	50.5-1.0							
		Tatal		40 500		Takal		0.400.00
	Charges	Total	1	49.500	Other Char	Total		9,192.86

Other Charges

MUDDAT LOADING UNLOADICARTAGE 45.96

5.80 20.00 Other Charges 71.90 **CGST TAX** 231.62 SGST TAX 231.62 **Net Amount** 9,728.00

Amount In Words Rupees Nine Thousand Seven Hundred Twenty Eight 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%	9,264.62	231.62	231.62	

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