

Original

JAGDISH PRASAD DEENDAYAL

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

Invoice No.
SL/399

Dated
20/04/2024

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan State Code : 08

GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P

Buyer

PREMANAND RAJULAL

BHUSAWAR Pin : State : Rajasthan Code : 08

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BHUSAWAR

Broker DALAL DEVKI

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 472.600 Bardana Wt 13.000 38.5,34.0,43.0,38.8,31.7,35.5,34.7,35.5,36.7,30.7,37.7,37.0,38.8-13.0	09042110	13.00	459.60	6,000.00	5,714.29	5.00	26,262.88
		Total	13	459.600		Total	26,262.88	
Other Charges					Other Charges 466.71			
MUDDAT LOADING UNLOADICARTAGE					CGST TAX 668.24			
131.31 75.40 260.00					SGST TAX 668.24			
					Net Amount 28,066.00			

Amount In Words Rupees Twenty Eight Thousand Sixty 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%	26,729.59	668.24	668.24

Remarks:

Terms :
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