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/3705 Pymt Mode: CREDIT Dated **03/10/2024**

IRN No 5a7c534161466d74897bb10e6ef8fa9dcc2f45f0fb8fa8b89d513c1784

cef97b

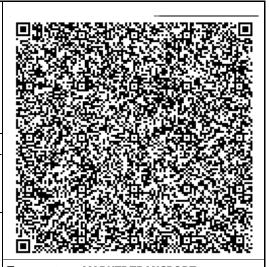
ACK No 172415935388808 Date: 03/10/2024

AGAM JOT FOOD PRODUCT PVT LTD BHARATPUR

BHARATPUR Code: 08 Pin: 321001 State: Rajasthan

Phone:

GSTIN: PAN No. AAWCA4567F 08AAWCA4567F1Z6



Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: BHARATPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	13.00	531.90	8,000.00	7,619.05		40,525.73
	40.7,41.3,41.0,40.8,39.5,40.8,41.2,41.0,41.3,41.0,41.0,41.0,41.							
		Total	13	531.900		Total		40,525.73

Other Charges

MUDDAT LOADING UNLOADICARTAGE

202.63 75.40

538.09 Other Charges **CGST TAX** 1,026.59 SGST TAX 1,026.59

Net Amount 43,117.00

Amount In Words Rupees Forty Three Thousand One Hundred Seventeen Only.

260.00

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%	41,063.76	1,026.59	1,026.59

Remarks: Terms:

-	C I -	 	 	 -1-1-

- 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 .

Γ 2.5%+SGST 2.5%	41,063.76	1,026.59	1,026.59

For JAGDISH PRASAD DEENDAYAL

Authorised Signatory