**JAGDISH PRASAD DEENDAYAL** 

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

Invoice No. Dated SL/5307 18/12/2024

Pymt Mode: CREDIT

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

**GOVIND STORE TONK ROAD** 

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Transporter

Vehicle No RJ14GG9473

Delivery Station: TONK ROAD

Broker DALAL TARACHAND JI

Buyer Details:

GSTIN: UnRegistered

TONK ROAD 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: 33.000 Bardana Wt 1.000	09042110	1.00	32.00	17,500.00	16,666.66	5.00	5,333.33
2	33.0-1.0 1 MIRCHI MTP Gross Wt: 27.700 Bardana Wt 1.000	09042110	1.00	26.70	20,000.00	19,047.60	5.00	5,085.71
	27.7-1.0							
		Total	2	58.700		Total		10,419.04

## **Other Charges**

MUDDAT LOADING UNLOADI

52.10 11.60

 Other Charges
 63.82

 CGST TAX
 262.07

 SGST TAX
 262.07

 Net Amount
 11,007.00

Amount In Words Rupees Eleven Thousand Seven 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	10,482.74	262.07	262.07

## **Remarks:**

Terms:

1 Goods	once cold	d 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**