JAGDISH PRASAD DEENDAYAL

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

SL/3789 08/10/2024

Pymt Mode: CREDIT

Invoice No.

Transporter

GSTIN:

Phone: 9314004496 **Office & Whatsapp No: 7728804496** 

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P Vehicle No RJ23GC6695

Delivery Station: NETA JI KI CHAKKI

Dated

Broker **2DALAL SELF** 

UnRegistered

Buyer Details: **PAPPU KIRANA STORE** 

Pin: State: Rajasthan **KARIREE** Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 39.500 Bardana Wt 1.000	09042110	1.00	38.50	21,500.00	20,476.18	5.00	7,883.33
	39.5-1.0							
		Total	1	38.500	1	Total		7,883.33

### **Other Charges**

MUDDAT LOADING UNLOADICARTAGE 39.42 5.80 25.00

**CGST TAX** 198.84 SGST TAX 198.84

**Net Amount** 8,351.00

## Amount In Words Rupees Eight Thousand Three Hundred Fifty One 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%	7,953.55	198.84	198.84

### **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**