JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

SL/4582 08/11/2024

Transporter ABDUL GANNI TRANSPORT

Dated

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

Vehicle No

Invoice No.

FSSAI LIC.No: 12222026001395

Delivery Station: BOLI

State: Rajasthan GSTIN: **08AFNPK4083P1ZO**

State Code: 08 Pan No: AFNPK4083P

Broker **DALAL RADHA VALLAB GARG**

RAJESH AND COMPANY BOLI

Buyer Details:

GSTIN: UnRegistered

BOLI

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: 55.800 Bardana Wt 2.000	09042110	2.00	53.80	23,000.00	21,904.76	5.00	11,784.76
	27.5,28.3-2.0							
		Total	2	53.800		Total		11,784.76
Other Cherron					Other Chai			110.48

Other Charges

MUDDAT LOADING UNLOADICARTAGE 58.92 11.60

40.00

Other Charges 110.48 **CGST TAX** 297.38 297.38 SGST TAX

Net Amount 12,490.00

Amount In Words Rupees Twelve Thousand Four Hundred Ninety 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%	11,895.28	297.38	297.38

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