JAGDISH PRASAD DEENDAYAL

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

SL/5303

Invoice No.

Dated 17/12/2024

Pymt Mode: CREDIT

Phone: 9314004496 **Office & Whatsapp No: 7728804496**  Transporter AGARWAL-KHERTHAL TRANSPO

FSSAI LIC.No: 12222026001395

Vehicle No

State Code: 08 State: Rajasthan

Delivery Station: KHERTHAL

GSTIN: 08AFNPK4083P1ZO

Pan No: AFNPK4083P

Broker **DALAL RAMLAL** 

RAMCHARAN DATA

Buyer Details:

GSTIN: UnRegistered

**KHERTHAL** 

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: 93.300 Bardana Wt 2.000	09042110	2.00	91.30	17,000.00	16,190.48	5.00	14,781.91
	49.5,43.8-2.0							
		Total	2	91.300		Total		14 701 01
Other	Charges	iolai	2	91.300	Other Chai			14,781.91 125.71

## **Other Charges**

MUDDAT LOADING UNLOADICARTAGE

73.91 11.60 40.00

Other Charges **CGST TAX** SGST TAX

**Net Amount** 15,653.00

Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Three 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%	14,907.42	372.69	372.69

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not returnal</li> </ol>	
	حاد

- 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** 

372.69

372.69