JAGDISH PRASAD DEENDAYAL

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

SL/4721 18/11/2024

Dated

Pymt Mode: CREDIT

Phone: 9314004496

Office & Whatsapp No: 7728804496

Transporter

Invoice No.

Vehicle No RJ14GE7245

FSSAI LIC.No: 12222026001395 State: Rajasthan

State Code: 08

Delivery Station: GANGAPUR

GSTIN: **08AFNPK4083P1ZO**

Pan No: AFNPK4083P

Broker **2DALAL SELF**

DHARMENDRA KUMAR JI

Buyer Details:

GSTIN: UnRegistered

GANGAPUR

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: 501.900 Bardana Wt 17.000 31.0,31.5,28.7,29.0,26.7,28.2,34.8,30.3,31.2,28.7,2 8.2,28.5,29.3,36.0,24.3,24.7,30.8-17.0	09042110	17.00	484.90	5,000.00	4,761.90		23,090.45
		Total	17	484.900		Total		23,090.45

Other Charges

MUDDAT LOADING UNLOADICARTAGE 115.45 98.60

646.00

860.03 Other Charges **CGST TAX** 598.76 598.76 SGST TAX

Net Amount 25,148.00

Amount In Words Rupees Twenty Five Thousand One Hundred Forty Eight 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%	23,950.50	598.76	598.76

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