JAGDISH PRASAD DEENDAYAL

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

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Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Pymt Mode: **CREDIT**

Transporter VINAYAK FREIGHT CARRIER

Dated

18/11/2024

Vehicle No

Invoice No.

SL/4728

Delivery Station: SIKAR

Broker DALAL LADHA

buyer

SHIV PRASAD JI SAINI SIKAR

Buyer Details:

GSTIN: UnRegistered

SIKAR 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: 87.800 Bardana Wt 2.000	09042110	2.00	85.80	19,000.00	18,095.24	5.00	15,525.72
Į	43.5,44.3-2.0							
2	1 MIRCHI MTP	09042110	2.00	49.00	24,200.00	23,047.61	5.00	11,293.33
	Gross Wt: 51.000 Bardana Wt 2.000							
	25.3,25.7-2.0							
		Total	4	134.800		Total		26,819.05
A	A 1			1	Othor Char	race 237.13		

Other Charges

MUDDAT LOADING UNLOADICARTAGE 134.10 23.20 80.00

 Other Charges
 237.13

 CGST TAX
 676.41

 SGST TAX
 676.41

 Net Amount
 28,409.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Nine 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%	27,056.35	676.41	676.41

Remarks:

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