JAGDISH PRASAD DEENDAYAL

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

Dated 09/10/2024

Pymt Mode: CREDIT

**Office & Whatsapp No: 7728804496** 

Transporter J P TRANSPORT

Vehicle No

Invoice No.

SL/3826

Delivery Station: ALWAR

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** 

Pan No: AFNPK4083P

Broker **2DALAL SELF** 

**GOPALIYA KIRANA AND GENERAL STORE** 

Buyer Details:

GSTIN: UnRegistered

**ALWAR** 

Pin:

State: Rajasthan

Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	15.00	374.70	9,400.00	8,952.38	5.00	33,544.57
	24.8,24.8,24.8,25.0,25.0,25.2,25.0,25.2,25.0,24.7,2 5.0,25.0,25.0,25.2,25.0							
		Total	15	374.700	Other Cha	Total		33,544.57 554.47

## Other Charges

MUDDAT LOADING UNLOADICARTAGE

167.72 87.00 300.00 Other Charges **CGST TAX** 852.48 SGST TAX 852.48

**Net Amount** 35,804.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Four 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%	34,099.29	852.48	852.48

## **Remarks:**

Terms:

<ol> <li>Goods</li> </ol>	once so	ld are no	t returnable .

- 2. Payment should be by  $\operatorname{Draft}/\operatorname{Crossed}$  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**