JAGDISH PRASAD DEENDAYAL

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

SL/4980 03/12/2024

Dated

Pymt Mode: CREDIT

Invoice No.

Transporter

Phone: 9314004496

**Office & Whatsapp No: 7728804496** 

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P Vehicle No RJ14GR2749

Delivery Station: TONK ROAD

Broker **DALAL TARACHAND JI** 

**GOVIND STORE TONK ROAD** 

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **TONK ROAD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 33.000 Bardana Wt 1.000	09042110	1.00	32.00	15,750.00	15,000.00	5.00	4,800.00
	33.0-1.0							
		Total	1	32		Total		4,800.00

## **Other Charges**

MUDDAT LOADING UNLOADI

24.00 5.80

29.50 Other Charges **CGST TAX** 120.75 SGST TAX 120.75 **Net Amount** 

5,071.00

Amount In Words Rupees Five Thousand Seventy One 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%	4,829.80	120.75	120.75

## **Remarks:**

Terms:

<ol> <li>Goods</li> </ol>	onco	cold	aro	not	roturnal	nla

- 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**