JAGDISH PRASAD DEENDAYAL

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

SL/5385 21/12/2024

Pymt Mode: CREDIT Transporter J P TRANSPORT

Phone: 9314004496 **Office & Whatsapp No: 7728804496** 

Vehicle No

Invoice No.

FSSAI LIC.No: 12222026001395

State: Rajasthan

Delivery Station: ALWAR

GSTIN: **08AFNPK4083P1ZO** 

Pan No: AFNPK4083P

State Code: 08

Broker **DALAL NARESH KHANDELWAL** 

Dated

**AMIT KUMAR SUMIT KUMAR** 

Buyer Details:

GSTIN: UnRegistered

**ALWAR** 

Pin:

State: Rajasthan

Code: **08** 

	4 1470 CUT 1470			Qty	Weight	STP Rate	Rate	Rate	Amount
	1 MIRCHI MTP Gross Wt: 90.000	Bardana Wt 2.000	09042110	2.00	88.00	7,500.00	7,142.86	5.00	6,285.72
2	47.0,43.0-2.0 1 MIRCHI MTP Gross Wt: 66.800	Bardana Wt 2.000	09042110	2.00	64.80	7,000.00	6,666.67	5.00	4,320.00
	33.8,33.0-2.0								
	·		Total	4	152.800	Other Cha	Total	·	10,605.72 156.18

## Other Charges

MUDDAT LOADING UNLOADICARTAGE 53.03

23.20 80.00 Other Charges 156.18 **CGST TAX** 269.05 SGST TAX 269.05 **Net Amount** 11,300.00

Amount In Words Rupees Eleven Thousand Three Hundred 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%	10,761.95	269.05	269.05

## **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**