JAGDISH PRASAD DEENDAYAL

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

Office & Whatsapp No: 7728804496

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Dated

21/10/2024

Vehicle No

Invoice No.

SL/4182

Delivery Station: MALPURA

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

Broker **DALAL RADHA BALLABH**

KISHOR KUMAR RAMCHARAN MALPURA

Buyer Details:

GSTIN: UnRegistered

MALPURA 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: 23.200 Bardana Wt 1.0	09042110	1.00	22.20	23,000.00	21,904.76	5.00	4,862.86
2	23.2-1.0 1 MIRCHI MTP Gross Wt: 18.800 Bardana Wt 1.0	09042110	1.00	17.80	20,000.00	19,047.62	5.00	3,390.48
	18.8-1.0							
		Total	2	40		Total	'	8,253.34

Other Charges

MUDDAT LOADING UNLOADICARTAGE 41.26 11.60 40.00

93.36 Other Charges **CGST TAX** 208.65 208.65 SGST TAX **Net Amount** 8,764.00

Amount In Words Rupees Eight Thousand Seven Hundred Sixty 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 Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
090421	10	CGST 2.5%+SGST 2.5%	8,346.20	208.65	208.65

Remarks:

Terms:

1 Coods	ance cold	l 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