Dated

25/11/2024

JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

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

Invoice No.

SL/4845

FSSAI LIC.No: 12222026001395

Vehicle No RJ52GA8955

State: Rajasthan

Delivery Station: MANSAROVAR

GSTIN: **08AFNPK4083P1ZO** 

Pan No: AFNPK4083P

State Code: 08

Broker **DALAL L.T.C JI** 

SHRI NATH MASALA AND FLOOR MILL MANSAROW

Buyer Details:

GSTIN: UnRegistered

**MANSAROVAR** 

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: 59.200 Bardana Wt 2.000	09042110	2.00	57.20	25,000.00	23,809.53	5.00	13,619.05
	27.2,32.0-2.0							
		Total	2	57.200		Total		13,619.05

Other Charges

MUDDAT LOADING UNLOADI

68.10 11.60 Other Charges 80.01 **CGST TAX** 342.47 SGST TAX 342.47 **Net Amount** 14,384.00

Amount In Words Rupees Fourteen Thousand Three Hundred Eighty 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%	13,698.75	342.47	342.47

## **Remarks:**

Terms:

1 Goods	once cold	d are not	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**