

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496
FSSAI LIC.No: 12222026001395
State : Rajasthan State Code : 08
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P

Invoice No.
SL/3470

Dated
25/09/2024

Pymt Mode: CREDIT
Transporter SHRI JI TRANSPORT
Vehicle No
Delivery Station : MALPURA
Broker DALAL RADHA BALLABH

Buyer
KISHOR KUMAR RAMCHARAN MALPURA

MALPURA Pin : State : Rajasthan Code : 08

Buyer Details :
GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 18.700 Bardana Wt : 1.000 18.7-1.0	09042110	1.00	17.70	21,904.75	5.00	3,877.14
2	1 MIRCHI MTP Gross Wt : 23.000 Bardana Wt : 1.000 23.0-1.0	09042110	1.00	22.00	19,047.62	5.00	4,190.48
		Total	2	39.700	Total		8,067.62

Other Charges
MUDDAT LOADING UNLOADICARTAGE
40.34 11.60 40.00

Other Charges 92.40
CGST TAX 203.99
SGST TAX 203.99
Net Amount 8,568.00

Amount In Words Rupees Eight Thousand Five Hundred Sixty Eight 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%	8,159.56	203.99	203.99

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