

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan State Code : 08

GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P

Invoice No. Dated

SL/4225 22/10/2024

Pymt Mode: CREDIT

Transporter ARAWALI TRANSPORT

Vehicle No

Delivery Station : GUDHACHANDRAJI

Broker DALAL R.S BROKAR

Buyer

SHARVAN LAL MUKESH KUMAR

GUDHACHANDRAJI Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	2.00	51.50	0.00	12,100.00	5.00	6,231.50
	25.7,25.8							
2	1 MIRCHI MTP	09042110	1.00	39.30	19,000.00	18,095.24	5.00	7,111.43
	Gross Wt : 40.300 Bardana Wt 1.000							
	40.3-1.0							
		Total	3	90.800		Total		13,342.93

Other Charges					Other Charges		143.71
MUDDAT LOADING UNLOADICARTAGE					CGST TAX		337.18
66.72 17.40 60.00					SGST TAX		337.18
					Net Amount		14,161.00

Amount In Words Rupees Fourteen Thousand One Hundred Sixty 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
09092190	CGST 2.5%+SGST 2.5%	6,314.26	157.86	157.86
09042110	CGST 2.5%+SGST 2.5%	7,172.79	179.32	179.32

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