JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT

Dated

03/12/2024

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

Vehicle No

Invoice No.

SL/4990

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08 Delivery Station: MANOHARPUR

GSTIN: **08AFNPK4083P1ZO**

Pan No: AFNPK4083P

Broker **DALAL LADHA**

KALYAN GENERAL STORE MANOHARPUR

Buyer Details:

GSTIN: UnRegistered

MANOHARPUR

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: 29.300 Bardana Wt 1.000	09042110	1.00	28.30	16,000.00	15,238.10	5.00	4,312.38
	29.3-1.0							
	250 110							
		Total	1	28.300		Total		4,312.38
Other Charges				Other Cha	rges		47.64	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

21.56 5.80 **CGST TAX** SGST TAX

108.99 108.99

Net Amount 4,578.00

Amount In Words Rupees Four Thousand Five Hundred Seventy Eight Only.

20.00

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%	4,359.74	108.99	108.99

Remarks:

Terms:

 Goods 	onco	cold	aro	not	roturnal	nla

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