JAGDISH PRASAD DEENDAYAL

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

SL/4630 12/11/2024

Dated

Pymt Mode: CREDIT

Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Invoice No.

Delivery Station : SAMBHAR

Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Broker DALAL LADHA

Buve

ANIL KIRANA STORE SAMBHAR

Buyer Details :

GSTIN: UnRegistered

SAMBHAR 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: 41.200 Bardana Wt 1.000	09042110	1.00	40.20	19,300.00	18,380.95	5.00	7,389.14
	41.2-1.0							
		Total		40 200		Total		7 200 14
	Chargos	Total	1	40.200	Other Char	Total		7,389.14 62.26

Other Charges

MUDDAT LOADING UNLOADICARTAGE

36.95 5.80 20.00

 Other Charges
 62.26

 CGST TAX
 186.30

 SGST TAX
 186.30

 Net Amount
 7,824.00

Amount In Words Rupees Seven Thousand Eight Hundred Twenty 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%	7,451.89	186.30	186.30

Remarks:

Terms:

1	Coode	anca	COLD	250	not	returnabl	_
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriabi	е.

- 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