

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/3556

Dated 28/09/2024

Pymt Mode: CREDIT

IRN No aa910442f082915e49a485d509cfd14663d1a10777b1e181d53ae7603afdaca

ACK No 172415894360802

Date : 28/09/2024

Buyer

JAI GURUDEV GENERAL STORE BAY**BAY**

Pin : 332601

State : Rajasthan

Code : 08

Phone :

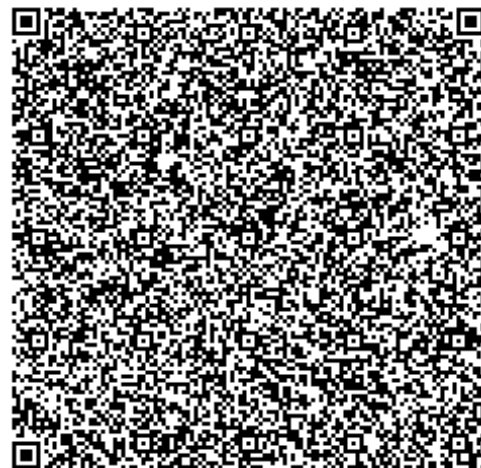
GSTIN : 08AZBPK8113G1ZJ

PAN No. AZBPK8113G

Transporter **KHATUSHYAM GOLDEN**

Vehicle No

Delivery Station : BAY

Broker **DALAL LADHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 44.200 Bardana Wt : 1.000 44.2-1.0	09042110	1.00	43.20	19,500.00	18,571.44	5.00	8,022.86
		Total	1	43.200		Total		8,022.86

Other Charges

MUDDAT LOADING UNLOADICARTAGE
40.11 5.80 20.00

Other Charges	65.70
CGST TAX	202.22
SGST TAX	202.22
Net Amount	8,493.00

Amount In Words **Rupees Eight Thousand Four Hundred Ninety Three 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%	8,088.77	202.22	202.22

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