JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

Invoice No.

Vehicle No

SL/4231

Transporter JAGDAMBA MEHATA TRANSPOR

Dated

22/10/2024

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

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Delivery Station: RAWATSAR

Broker **DALAL BHAJAN LAL MODI**

DADICH LAGHU UDYOG RAWATSAR

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **RAWATSAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 82.500 Bardana Wt 2.000	09042110	2.00	80.50	19,500.00	18,571.43	5.00	14,950.00
	37.0,45.5-2.0							
		Total	2	80.500		Total		14,950.00
Othor	Othor Charges			ı	Other Charges			126.18

Other Charges

MUDDAT LOADING UNLOADICARTAGE

74.75 11.60 40.00 Other Charges 126.18 **CGST TAX** 376.91 SGST TAX 376.91 **Net Amount**

15,830.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Thirty 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%	15,076.35	376.91	376.91

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