JAGDISH PRASAD DEENDAYAL

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

SL/4347 26/10/2024

Dated

Pymt Mode: CREDIT

Transporter KEKDI ROADWAYS

Vehicle No

Invoice No.

Delivery Station: SARVAD

Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Broker **DALAL GUMAN JI**

TEJSINGH NARESH KUMAR

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **SARVAD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 39.200 Bardana Wt 1.000 39.2-1.0	09042110	1.00	38.20	19,300.00	18,380.94		7,021.52
Other	Charges	Total	1	38.200	Other Chai	Total rges		7,021.52 61.36

Other Charges

MUDDAT LOADING UNLOADICARTAGE 35.11 5.80 20.00

CGST TAX 177.06 SGST TAX 177.06

Net Amount 7,437.00

Amount In Words Rupees Seven Thousand Four Hundred Thirty Seven 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%	7,082.43	177.06	177.06

Remarks:

Terms:

 Goods 	once so	ld are no	t 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