JAGDISH PRASAD DEENDAYAL

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

SL/5195 12/12/2024

Dated

Pymt Mode: CREDIT

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

Broker

Invoice No.

FSSAI LIC.No: 12222026001395

Vehicle No VISHNU GADI

State: Rajasthan

Delivery Station: MANSAROVAR

DALAL L.T.C JI

State Code: 08 GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

Buyer Details:

GSTIN: UnRegistered

SHRI NATH MASALA AND FLOOR MILL MANSAROW

Pin: State: Rajasthan **MANSAROVAR** Code: **08**

SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP		09042110	2.00	71.70	17,000.00	16,190.47	5.00	11,608.57
	Gross Wt: 73.700	Bardana Wt 2.000							
	37.5,36.2-2.0								
2	1 MIRCHI MTP		09042110	1.00	29.50	23,000.00	21,904.75	5.00	6,461.90
	Gross Wt: 30.500	Bardana Wt 1.000							
	30.5-1.0								
3	1 MIRCHI MTP		09042110	1.00	30.20	23,000.00	21,904.77	5.00	6,615.24
	Gross Wt: 31.200	Bardana Wt 1.000							
	31.2-1.0								
			Total	4	131.400		Total		24,685.71
						0.1			4 40 07

Other Charges

MUDDAT LOADING UNLOADI

123.43 23.20

146.67 Other Charges **CGST TAX** 620.81 SGST TAX 620.81 **Net Amount** 26,074.00

Amount In Words Rupees Twenty Six Thousand Seventy 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%	24,832.34	620.81	620.81

Remarks:

Terms:

 Goods once sold are not returnable 	
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- 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