JAGDISH PRASAD DEENDAYAL

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

SL/4237 22/10/2024

Dated

Pymt Mode: CREDIT

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

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Transporter SHRI JI TRANSPORT

Vehicle No

Invoice No.

Delivery Station: MALPURA

Broker **DALAL RADHA BALLABH**

NAMONKAR DEPARTMENTAL STORE MALPURA

Buyer Details:

GSTIN: UnRegistered

MALPURA 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: 23.500 Bardana Wt 1.000	09042110	1.00	22.50	23,000.00	21,904.76	5.00	4,928.57
2	23.5-1.0 1 MIRCHI MTP Gross Wt: 20.500 Bardana Wt 1.000	09042110	1.00	19.50	20,000.00	19,047.64	5.00	3,714.29
	20.5-1.0							
		Total	2	42		Total		8,642.86

Other Charges

MUDDAT LOADING UNLOADICARTAGE

43.21 11.60 40.00

95.24 Other Charges **CGST TAX** 218.45 SGST TAX 218.45 **Net Amount** 9,175.00

Amount In Words Rupees Nine Thousand One Hundred Seventy Five 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%	8,737.67	218.45	218.45

Remarks:

Terms:

1 Goods	once cold	d are not	returnable .

- 2. Payment should be by $\operatorname{Draft}/\operatorname{Crossed}$ 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