Pymt Mode: CREDIT

JAGDISH PRASAD DEENDAYAL

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

Office & Whatsapp No: 7728804496 FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Invoice No.

SL/3824

Transporter BALI TRANSPORT

Dated

09/10/2024

Vehicle No

Delivery Station: BANDIKUI

Broker **DALAL MAHENDRA GANGAPUR WAL**

RAVI AGARWAL

Phone: 9314004496

Buyer Details:

GSTIN: UnRegistered

BANDIKUI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	11.00	367.60	17,500.00	16,666.67	5.00	61,266.68
	Gross Wt: 378.600 Bardana Wt 11.000							
	32.2,28.5,37.7,36.7,34.5,38.0,35.0,36.5,31.5,33.5,3 4.5-11.0							
2	1 MIRCHI MTP	09042110	1.00	44.80	16,000.00	15,238.10	5.00	6,826.67
	Gross Wt: 45.800 Bardana Wt 1.000							
	45.8-1.0							
		Total	12	412.400		Total		68,093.35

Other Charges

MUDDAT LOADING UNLOADICARTAGE 340.46 69.60 240.00

Other Charges 650.47 **CGST TAX** 1,718.59 SGST TAX 1,718.59 **Net Amount** 72,181.00

Amount In Words Rupees Seventy Two Thousand One Hundred Eighty One 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%	68,743.41	1,718.59	1,718.59

Remarks: Terms:

 Goods 	onco	cold	aro	not	roturnal	nla

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