JAGDISH PRASAD DEENDAYAL

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

Dated

04/12/2024

Pymt Mode: CREDIT

Transporter SHRI VINAYAK TRANSPORT

Vehicle No

Invoice No.

SL/5039

Delivery Station: PALSANA

GSTIN: **08AFNPK4083P1ZO**

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State: Rajasthan

Pan No: AFNPK4083P

Office & Whatsapp No: 7728804496

State Code: 08

Broker **DALAL LADHA**

BALURAM GOVARDHAN PALSANA

Buyer Details:

GSTIN: UnRegistered

PALSANA Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	30.00	22,500.00	21,428.57	5.00	6,428.57
	Gross Wt: 31.000 Bardana Wt 1.000							
	31.0-1.0							
2	1 MIRCHI MTP	09042110	1.00	24.00	21,000.00	20,000.00	5.00	4,800.00
	Gross Wt: 25.000 Bardana Wt 1.000							
	25.0-1.0							
		Total	2	54		Total	<u>l</u>	11,228.57

Other Charges

MUDDAT LOADING UNLOADICARTAGE

56.14 11.60 40.00 Other Charges 107.61 **CGST TAX** 283.41 283.41 SGST TAX

Net Amount 11,903.00

Amount In Words Rupees Eleven Thousand Nine Hundred Three 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%	11,336.31	283.41	283.41

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