JAGDISH PRASAD DEENDAYAL

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

Transporter GANESH TRANSPORT

SL/4295 24/10/2024

Dated

Pymt Mode: CREDIT

Invoice No.

Phone: 9314004496 Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Vehicle No Delivery Station: TUNGA

Broker **DALAL SITA RAM KHANDELWAL**

SITA RAM BHAGWAN SAHAI TUNGA

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **TUNGA** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 40.800 Bardana Wt 1.000	09042110	1.00	39.80	19,500.00	18,571.43	5.00	7,391.43
	40.8-1.0							
		Total	1	39.800		Total		7,391.43
Othor	Charges	- 150			Other Chai			62.87

Other Charges

MUDDAT LOADING UNLOADICARTAGE 36.96 5.80 20.00

Other Charges **CGST TAX** 186.35 186.35 SGST TAX

Net Amount 7,827.00

Amount In Words Rupees Seven Thousand Eight Hundred Twenty 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.

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	7,454.19	186.35	186.35

Remarks:

Terms:

 Goods 	once so	ld are no	t 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