JAGDISH PRASAD DEENDAYAL

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

SL/4240 22/10/2024

Transporter SURASAHI TRANSPORT

Dated

Pymt Mode: CREDIT

Invoice No.

Vehicle No

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

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Delivery Station: SIVAD

Broker **DALAL RADHA BALLABH**

PREM CHAND PRAMOD KUMAR SIVAD

Buyer Details:

GSTIN: UnRegistered

SIVAD 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: 22.500 Bardana Wt 1.000 22.5-1.0	09042110	1.00	21.50	20,000.00	19,047.62	Rate	4,095.24
Othor	Charges	Total	1	21.500	Other Cha	Total		4,095.24 46.68

MUDDAT LOADING UNLOADICARTAGE

20.48 5.80 20.00 Other Charges **CGST TAX** SGST TAX

Net Amount 4,349.00

Amount In Words Rupees Four Thousand Three Hundred Forty Nine 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			
				value			
09042110	CGST 2.5%+SGST 2.5%	4,141.52	103.54	103.54			

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

103.54

103.54