

## Original

|  |   |          |      |        |   |                     |                         |            |            |
|--|---|----------|------|--------|---|---------------------|-------------------------|------------|------------|
| <b>JAGDISH PRASAD DEENDAYAL</b>  |   |          |      |        | Invoice No. <b>SL/5339</b>                                      |                     | Dated <b>19/12/2024</b> |            |            |
| <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  |   |          |      |        | Pymt Mode: <b>CREDIT</b>  |                     |                         |            |            |
| <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b>  |   |          |      |        | Transporter <b>BADHAL</b>                                       |                     |                         |            |            |
| <b>FSSAI LIC.No: 12222026001395</b>  |   |          |      |        | Vehicle No  |                     |                         |            |            |
| State : <b>Rajasthan</b> State Code : <b>08</b>  |   |          |      |        | Delivery Station : <b>KALADERA</b>                              |                     |                         |            |            |
| GSTIN : <b>08AFNPK4083P1ZO</b> Pan No : <b>AFNPK4083P</b>  |   |          |      |        | Broker <b>DALAL GIRVAR JI</b>                                   |                     |                         |            |            |
| Buyer<br><b>PANKAJ GANREAL STORE KALADERA</b>  |   |          |      |        | Buyer Details :<br>GSTIN : <b>UnRegistered</b>                  |                     |                         |            |            |
| KALADERA      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |   |          |      |        |   |                     |                         |            |            |
| SNo.   | Description Of Goods  | HSN Code | Qty  | Weight | STP Rate  | Rate                | GST Rate                | Amount     |            |
| 1  | 1 MIRCHI MTP<br>Gross Wt : 44.800      Bardana Wt 1.000<br><br>44.8-1.0 | 09042110 | 1.00 | 43.80  | 16,500.00   | 15,714.29           | 5.00                    | 6,882.86   |            |
| 2  | 1 MIRCHI MTP<br><br>24.5  | 09042110 | 1.00 | 24.50  | 18,000.00   | 17,142.86           | 5.00                    | 4,200.00   |            |
|  |   | Total    | 2    | 68.300 |   | Total               |                         | 11,082.86  |            |
| <b>Other Charges</b>   |   |          |      |        | Other Charges 106.64  |                     |                         |            |            |
| MUDDAT      LOADING      UNLOADICARTAGE  |   |          |      |        | CGST TAX 279.75   |                     |                         |            |            |
| 55.41      11.60      40.00  |   |          |      |        | SGST TAX 279.75   |                     |                         |            |            |
|  |   |          |      |        | <b>Net Amount 11,749.00</b>                                     |                     |                         |            |            |
| Amount In Words <b>Rupees Eleven Thousand Seven Hundred Forty Nine Only.</b>   |   |          |      |        |   |                     |                         |            |            |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK<br>A/C NO: 1614321437<br>IFSC CODE : KKBK0003537<br>BRANCH : VKI JAIPUR<br>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% | 11,189.87               | 279.75     | 279.75     |
| <b>Remarks:</b>  |   |          |      |        |   |                     |                         |            |            |
| <b>Terms :</b><br>1. Goods once sold are not returnable .<br>2. Payment should be by Draft/Crossed Cheque .<br>3. Intrest will be charged if payment is not made before due date .<br>4. Subject to JAIPUR jurisdiction Only . |   |          |      |        | <b>For JAGDISH PRASAD DEENDAYAL</b><br><br>Authorised Signatory |                     |                         |            |            |