

**JAGDISH PRASAD DEENDAYAL**

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3639

Dated 01/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**S.K. MASALA PALSANA****PALSANA**

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **PALSANA**Broker **DALAL LADHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 253.400      Bardana Wt : 6.000  46.7,39.8,43.0,45.5,43.2,35.2-6.0	09042110	6.00	247.40	19,500.00	18,571.43	5.00	45,945.72
		Total	<b>6</b>	<b>247.400</b>		Total		45,945.72

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
229.73      34.80      120.00

Other Charges	384.76
CGST TAX	1,158.26
SGST TAX	1,158.26
<b>Net Amount</b>	<b>48,647.00</b>

Amount In Words **Rupees Forty Eight Thousand Six Hundred Forty 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 .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	46,330.25	1,158.26	1,158.26

**Remarks:****Terms :**

1. Goods once sold are not returnable .
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