JAGDISH PRASAD DEENDAYAL

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

SL/4057 18/10/2024

Pymt Mode: CREDIT

Invoice No.

Transporter

Phone: 9314004496 Office &

Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Vehicle No MANOJ JI 9875

Delivery Station: NETA JI KI CHAKKI

Dated

Broker **DALAL JETHANAND JI**

Buver

HARI MASALA TRADERS

Buyer Details:

GSTIN: 08AFNPJ5286K1ZS

PAN No. **AFNPJ5286K**

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 223.500 Bardana Wt 6.000 41.2,37.2,37.7,33.7,37.5,36.2-6.0	09042110	6.00	217.50	18,500.00	17,620.00	Rate	38,323.50
		Total	6	217.500		Total		38,323.50

Other Charges

MUDDAT LOADING UNLOADICARTAGE 191.62 34.80 150.00

 Other Charges
 376.50

 CGST TAX
 967.50

 SGST TAX
 967.50

 Net Amount
 40,635.00

Amount In Words Rupees Forty Thousand Six Hundred Thirty Five 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%	38,699.92	967.50	967.50			

Remarks:

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