

Original

JAGDISH PRASAD DEENDAYAL	Invoice No. SL/3828	Dated 09/10/2024
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013	Pymt Mode: CREDIT	
Phone: 9314004496 Office & Whatsapp No : 7728804496	Transporter SHRI JI TRANSPORT	
FSSAI LIC.No: 12222026001395	Vehicle No	
State : Rajasthan State Code : 08	Delivery Station : MALPURA	
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P	Broker DALAL RADHA BALLABH	
Buyer NAMONKAR DEPARTMENTAL STORE MALPURA	Buyer Details :	
	GSTIN : UnRegistered	
MALPURA	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 : 25.700 Bardana Wt 1.000 25.7-1.0	09042110	1.00	24.70	23,000.00	21,904.76	5.00	5,410.48
2	1 MIRCHI MTP Gross Wt : 21.700 Bardana Wt 1.000 21.7-1.0	09042110	1.00	20.70	20,000.00	19,047.63	5.00	3,942.86
		Total	2	45.400		Total		9,353.34

Other Charges			Other Charges	98.08
MUDDAT	LOADING	UNLOADICARTAGE	CGST TAX	236.29
46.76	11.60	40.00	SGST TAX	236.29
			Net Amount	9,924.00

Amount In Words **Rupees Nine Thousand Nine Hundred Twenty Four 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%	9,451.70	236.29	236.29

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