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/3580 Pymt Mode: CREDIT Dated **30/09/2024**

IRN No 475ab00d0a79eae8200da5a3fbe195ce87789abced400f462e5cedad

aa2b31c9

ACK No 172415904659784 Date: 30/09/2024

Buyer

N.B.ENTERPRISES DNT GALI

Code: 08 **JAIPUR** Pin: **302022** State: Rajasthan

Phone:

GSTIN: PAN No. AADFN0969L 08AADFN0969L1ZV

Transporter

Vehicle No **RJ14GL5598**

Delivery Station: JAIPUR 781463930740

Eway Bill No. Broker **DALAL VISHNU LALKOTHI WALA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 2,023.700 Bardana Wt: 55.000 37.3,35.7,35.2,34.7,41.3,35.2,38.7,43.0,40.7,40.3,38.0,36.7,34. 5,38.0,39.7,36.0,35.5,33.3,39.5,41.0,39.3,33.7,37.7,33.3,39.0,3 8.7,39.0,35.2,36.0,33.7,38.7,39.7,38.5,35.2,37.0,34.5,37.0,35.7,32.2,38.7,33.7,36.7,37.5,29.7,38.3,35.7,31.2,32.3,37.7,37.8,37. 0,39.8,36.5,34.5,38.2-55.0	09042110	55.00	1,968.70	19,500.00	18,571.43		365,615.74
		Total	55	1,968.700		Total		365,615.74
Other Charges				Other 0	Charges			2,147.12

Other Charges

LOADING UNLOADI MUDDAT

1828.08 319.00

CGST TAX 9,194.07 SGST TAX 9,194.07 **Net Amount** 386,151.00

Amount In Words Rupees Three Lakh Eighty Six Thousand One Hundred Fifty One 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%	367,762.82	9,194.07	9,194.07

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