JAGDISH PRASAD DEENDAYAL

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

Invoice No.

Transporter

SL/3817 09/10/2024

Pymt Mode: CREDIT

Phone: 9314004496

Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Vehicle No MANOJ JI 9875

Delivery Station: NETA JI KI CHAKKI

Dated

Broker **DALAL LADHA**

Buyer Details:

BALURAM GOVARDHAN PALSANA GSTIN: UnRegistered

PALSANA 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: 213.900 Bardana Wt 5.000	09042110	5.00	208.90	19,500.00	18,571.43	5.00	38,795.72
	43.8,41.8,46.5,41.5,40.3-5.0							
		Total	5	208.900		Total		38,795.72
Other Cherren				Other Charges 348.10				

Other Charges

MUDDAT LOADING UNLOADICARTAGE 193.98 29.00 125.00

Other Charges 348.10 **CGST TAX** 978.59 SGST TAX 978.59

Net Amount 41,101.00

Amount In Words Rupees Forty One Thousand One Hundred 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.

HSI	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
090)42110	CGST 2.5%+SGST 2.5%	39,143.70	978.59	978.59

Remarks:

Terms:

1	Coode	onco	cold	250	not	returnable.	
1.	GUUUS	ULICE	SOIU	ale	HUL	recurrable.	

- 2. Payment should be by $\operatorname{Draft}/\operatorname{Crossed}$ 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