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/3696 Dated 03/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

RADHE SHYAM KIRANA STORE DUDU

Transporter SHYAMDHANI TRANSPORT

Vehicle No Dubu Pin: State: Rajasthan Code: 08

Phone : Delivery Station : DUDU

GSTIN: UnRegistered Broker DALAL DINESH JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	44.70	20,000.00	19,047.63		8,514.29
	Gross Wt: 45.700 Bardana Wt: 1.000							
	45.7-1.0							
		Total	1	44.700		Total		8,514.29

Other Charges

MUDDAT LOADING UNLOADICARTAGE 42.57 5.80 20.00

 Other Charges
 68.57

 CGST TAX
 214.57

 SGST TAX
 214.57

 Net Amount
 9,012.00

Amount In Words Rupees Nine Thousand Twelve 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%	8,582.66	214.57	214.57

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