JAGDISH PRASAD DEENDAYAL

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

SL/4323 26/10/2024

Pymt Mode: CREDIT

Invoice No.

Phone: 9314004496 **Office & Whatsapp No: 7728804496**

Vehicle No

Broker

FSSAI LIC.No: 12222026001395

Delivery Station: LUNWA

State: Rajasthan

GSTIN: **08AFNPK4083P1ZO**

DALAL MALI RAM AGARWAL

Transporter BHARATHRI TRANSPORT

Dated

Pan No: AFNPK4083P

State Code: 08

Buyer Details:

MANSURI KIRANA STORE LUNWA

GSTIN: UnRegistered

LUNWA

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: 30.800 Bardana Wt 1.000 | 09042110 | 1.00 | 29.80 | 26,000.00 | 24,761.91 | 5.00 | 7,379.05 |
| | 30.8-1.0 | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 1 | 29.800 | | Total | | 7,379.05 |
| Other Charges | | | | | Other Charges 62.87 | | | |

Other Charges

MUDDAT LOADING UNLOADICARTAGE 36.90

5.80 20.00

Other Charges 62.87 **CGST TAX** 186.04 186.04 SGST TAX **Net Amount** 7,814.00

Amount In Words Rupees Seven Thousand Eight Hundred Fourteen 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% | 7,441.75 | 186.04 | 186.04 |

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