JAGDISH PRASAD DEENDAYAL

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

Donat Made CREDIT

SL/3524 27/09/2024

Dated

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Invoice No.

Delivery Station: KHERLI

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Broker DALAL SURESH KHANDELWAL

Buye

PANKAJ KUMAR VINOD KUMAR

Buyer Details:

GSTIN: UnRegistered

KHERLI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 35.300 Bardana Wt: 1.000	09042110	1.00	34.30	18,571.43	5.00	6,370.00
	35.3-1.0						
		Total	1	34.300	Total		6,370.00
Other	Charges	1		Other Chai			57.62

MUDDAT LOADING UNLOADICARTAGE
31.85 5.80 20.00

Other Charges 57.62
CGST TAX 160.69
SGST TAX 160.69

Net Amount 6,749.00

Amount In Words Rupees Six Thousand Seven Hundred Forty Nine 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%	6,427.65	160.69	160.69

Remarks:

Terms:

 Goods once sold are not ret 	turnahla

- Goods once sold are not returnable.
 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