

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/3390

Dated 23/09/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

MANGAL MASALA UDHYOG

LAXMANGARH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No

Delivery Station : SHYAM JI CHAKKI

Broker 2DALAL SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,282.600 Bardana Wt : 30.000 46.1,45.2,42.7,45.5,40.6,47.5,40.3,45.1,43.9,45.0,50.6,40.1,46.2,42.9,42.1,38.6,37.3,44.9,43.5,40.1,44.9,46.9,38.7,38.9,44.3,42.2,37.7,37.7,40.9,42.2-30.0	09042110	30.00	1,252.60	0.00	4,250.00	5.00	53,235.50
		Total	30	1,252.600		Total		53,235.50

Other Charges

Other Charges	0.00
CGST TAX	1,330.89
SGST TAX	1,330.89
Net Amount	55,897.00

Amount In Words Rupees Fifty Five Thousand Eight Hundred Ninety Seven 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%	53,235.50	1,330.89	1,330.89

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