

**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/3707

Dated 04/10/2024

Pymt Mode: CREDIT

IRN No 6811d12852962ca6cf6c665da92d2a4ae8f09fd8ccb3e6448e8f8dac896f4d9e

ACK No 172415938680293

Date : 04/10/2024

Buyer

**KHANDELWAL TRADE CENTER JHOTWARA**

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG0525D1ZV

PAN No. AHIPG0525D

Transporter

Vehicle No RJ14GE8430

Delivery Station : JAIPUR

Broker DALAL RAMESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 29.500      Bardana Wt : 1.000  29.5-1.0	09042110	1.00	28.50	23,000.00	21,904.77	5.00	6,242.86
		Total	1	28.500		Total		6,242.86

**Other Charges**

MUDDAT      LOADING UNLOADI  
31.21      5.80

Other Charges	37.14
CGST TAX	157.00
SGST TAX	157.00
<b>Net Amount</b>	<b>6,594.00</b>

Amount In Words **Rupees Six Thousand Five Hundred Ninety Four 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%	6,279.87	157.00	157.00

**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