

Original

<div>JAGDISH PRASAD DEENDAYAL</div> <div>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</div> <div>Phone: 9314004496 Office & Whatsapp No : 7728804496</div> <div>FSSAI LIC.No: 12222026001395</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P</div>						Invoice No.		Dated	
						SL/5370		20/12/2024	
<div>Buyer</div> <div>S.K. MASALA PALSANA</div> <div>PALSANA Pin : 332001 State : Rajasthan Code : 08</div>						<div>Pymt Mode: CREDIT</div> <div>Transporter VINAYAK FREIGHT CARRIER</div> <div>Vehicle No</div> <div>Delivery Station : PALSANA</div> <div>Broker DALAL LADHA</div>			
						<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	1 MIRCHI MTP Gross Wt : 316.000 Bardana Wt 7.000 43.5,45.0,36.8,48.0,45.5,47.2,50.0-7.0	09042110	7.00	309.00	16,000.00	15,238.10	5.00	47,085.73	
		Total	7	309		Total		47,085.73	
<div>Other Charges</div> <div>MUDDAT LOADING UNLOADICARTAGE</div> <div>235.43 40.60 140.00</div>					Other Charges		416.03		
					CGST TAX		1,187.54		
					SGST TAX		1,187.54		
					Net Amount		49,877.00		
Amount In Words Rupees Forty Nine Thousand Eight Hundred Seventy Seven Only.									
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK</div> <div>A/C NO: 1614321437</div> <div>IFSC CODE : KKBK0003537</div> <div>BRANCH : VKI JAIPUR</div> <div>NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE .</div>			HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
			09042110		CGST 2.5%+SGST 2.5%		47,501.76	1,187.54	1,187.54
<div>Remarks:</div> <div>Terms :</div> <div>1. Goods once sold are not returnable .</div> <div>2. Payment should be by Draft/Crossed Cheque .</div> <div>3. Intrest will be charged if payment is not made before due date .</div> <div>4. Subject to JAIPUR jurisdiction Only .</div>			<div>For JAGDISH PRASAD DEENDAYAL</div> <div>Authorised Signatory</div>						