**JAGDISH PRASAD DEENDAYAL** 

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

SL/3446 24/09/2024

Dated

Pymt Mode: CREDIT

Transporter M.M TRANSPORT

Vehicle No

Invoice No.

Delivery Station: GANGAPUR

FSSAI LIC.No: 12222026001395 State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Broker 2DALAL SELF

Buver

**DHARMENDRA KUMAR JI** 

Phone: 9314004496

Buyer Details:

GSTIN: UnRegistered

GANGAPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	9.00	230.90	6,190.48	5.00	14,293.82
	Gross Wt: 239.900 Bardana Wt: 9.000						
	21.7,27.5,25.5,28.5,28.5,28.0,24.0,29.5,26.7-9.0						
2	DHANIYA MTP	09092190	2.00	86.00	10,500.00	5.00	9,030.00
	43.0,43.0						
		Total	11	<b>316.900</b> Other Char			23,323.82 399.96

## Other Charges

MUDDAT LOADING UNLOADICARTAGE 116.62 63.80 220.00

 Other Charges
 399.96

 CGST TAX
 593.11

 SGST TAX
 593.11

Net Amount 24,910.00

### Amount In Words Rupees Twenty Four Thousand Nine Hundred Ten 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%	14,597.49	364.94	364.94
09092190	CGST 2.5%+SGST 2.5%	9,126.75	228.17	228.17

# Remarks:

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