JAGDISH PRASAD DEENDAYAL

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

Delivery Station: PALSANA

SL/5023 04/12/2024

Dated

Pymt Mode: CREDIT

Invoice No.

Transporter VINAYAK FREIGHT CARRIER

Office & Whatsapp No: 7728804496 Vehicle No

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Broker **DALAL LADHA**

Buyer Details:

S.K. MASALA PALSANA GSTIN: UnRegistered

PALSANA Pin: 332001 State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	6.00	178.10	22,500.00	21,428.57	5.00	38,164.28
	Gross Wt: 184.100 Bardana Wt 6.000							
	31.0,31.0,30.8,30.8,30.8,29.7-6.0							
		Total	6	178.100		Total		38,164.28
	•	+			Othor Char			245.22

Other Charges

MUDDAT LOADING UNLOADICARTAGE 190.82 34.80 120.00

Other Charges 345.22 **CGST TAX** 962.75 SGST TAX 962.75 **Net Amount** 40,435.00

Amount In Words Rupees Forty Thousand Four Hundred Thirty Five 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%	38,509.90	962.75	962.75

Remarks:

Terms:

1 Goods	once sold	l are not	t returnable .

- 2. Payment should be by $\operatorname{Draft}/\operatorname{Crossed}$ 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