JAGDISH PRASAD DEENDAYAL

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

SL/4589 09/11/2024

Dated

Pymt Mode: CREDIT

Transporter

Invoice No.

Vehicle No RJ41GA8230 Delivery Station: CHOMU

**Office & Whatsapp No: 7728804496** FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

Broker **DALAL LADHA** 

KRISHANKUMAR ATALBIHARI CHOMU

Buyer Details:

GSTIN: UnRegistered

СНОМИ Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 28.300 Bardana Wt 1.000	09042110	1.00	27.30	22,500.00	21,428.57	5.00	5,850.00
	28.3-1.0							
		Total	1	27.300		Total		5,850.00

## Other Charges

MUDDAT LOADING UNLOADI

29.25 5.80 Other Charges 34.74 **CGST TAX** 147.13 SGST TAX 147.13 **Net Amount** 6,179.00

Amount In Words Rupees Six Thousand One Hundred Seventy Nine 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%	5,885.05	147.13	147.13

## **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**