Pymt Mode: CREDIT

JAGDISH PRASAD DEENDAYAL

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

Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

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

Invoice No.

SL/4818

Transporter J.K TRANSPORT

Dated

22/11/2024

Vehicle No

Delivery Station: DAUSA

Broker **DALAL MUNNA THAWARIYA**

SHANKAR TRADING COMPANY

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **DAUSA** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 30.700 Bardana Wt 1.000	09042110	1.00	29.70	24,000.00	22,857.14	5.00	6,788.57
2	30.7-1.0 1 MIRCHI MTP Gross Wt: 48.000 Bardana Wt 1.000	09042110	1.00	47.00	17,500.00	16,666.66	5.00	7,833.33
	48.0-1.0							
		Total	2	76.700		Total		14,621.90

Other Charges

MUDDAT LOADING UNLOADICARTAGE

73.11 11.60 40.00

Other Charges 124.76 **CGST TAX** 368.67 368.67 SGST TAX

Net Amount 15,484.00

Amount In Words Rupees Fifteen Thousand Four Hundred Eighty 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%	14,746.61	368.67	368.67

Remarks: Terms:

1 Coods	ance cold	l 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