

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/5258		14/12/2024	
<div>Buyer</div> <div>PRABHU KIRANA STORE JOBNER</div> <div>JOBNER Pin : State : Rajasthan Code : 08</div>						Pymt Mode: CREDIT			
						Transporter GUNJAN TRANSPORT			
						Vehicle No			
						Delivery Station : JOBNER			
						Broker DALAL LADHA			
<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 : 43.500 Bardana Wt 1.000 43.5-1.0	09042110	1.00	42.50	17,500.00	16,666.66	5.00	7,083.33	
		Total	1	42.500		Total		7,083.33	
Other Charges					Other Charges 61.45				
MUDDAT LOADING UNLOADICARTAGE					CGST TAX 178.61				
35.42 5.80 20.00					SGST TAX 178.61				
					Net Amount 7,502.00				
Amount In Words Rupees Seven Thousand Five Hundred Two 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%		7,144.55	178.61	178.61	
Remarks:					For JAGDISH PRASAD DEENDAYAL				
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 .					Authorised Signatory				