

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496
FSSAI LIC.No: 12222026001395
State : Rajasthan State Code : 08
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P

Invoice No.
SL/3470

Dated
25/09/2024

Pymt Mode: CREDIT
Transporter SHRI JI TRANSPORT
Vehicle No
Delivery Station : MALPURA

Broker DALAL RADHA BALLABH

Buyer
KISHOR KUMAR RAMCHARAN MALPURA

MALPURA Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 18.700 Bardana Wt : 1.000 18.7-1.0	09042110	1.00	17.70	21,904.75	5.00	3,877.14
2	1 MIRCHI MTP Gross Wt : 23.000 Bardana Wt : 1.000 23.0-1.0	09042110	1.00	22.00	19,523.81	5.00	4,295.24
	Total		2	39.700	Total		8,172.38

Other Charges
MUDDAT LOADING UNLOADICARTAGE
40 . 87 11 . 60 40 . 00

Other Charges 92.38
CGST TAX 206.62
SGST TAX 206.62
Net Amount 8,678.00

Amount In Words Rupees Eight Thousand Six Hundred Seventy Eight 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%	8,264.85	206.62	206.62

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

Authorized Signatory