

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan State Code : 08

GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P

Invoice No.
SL/4534

Dated
07/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GC5891

Delivery Station : MUHANA MANDI

Broker DALAL VISHAL JAIN

Buyer
BHAGOD TRADING COMPANY

MUHANA Pin : 302029 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08CBUPC5131R1Z0
PAN No. CBUPC5131R

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	1 MIRCHI MTP Gross Wt : 54.200 Bardana Wt 2.000 27.0,27.2-2.0	09042110	2.00	52.20	22,500.00	21,428.56	5.00	11,185.71	
		Total	2	52.200		Total		11,185.71	
Other Charges					Other Charges 67.63				
MUDDAT LOADING UNLOAD I					CGST TAX 281.33				
55.93 11.60					SGST TAX 281.33				
					Net Amount 11,816.00				
Amount In Words Rupees Eleven Thousand Eight Hundred Sixteen Only.									
<u>Our Bankers :</u> 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%	11,253.24	281.33	281.33
<u>Remarks:</u>									
<u>Terms :</u> 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				