

Original

JAGDISH PRASAD DEENDAYAL					Invoice No.		Dated	
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/4807		22/11/2024	
Phone: 9314004496 Office & Whatsapp No : 7728804496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : TAGORE NAGAR Broker DALAL SURENDRA JAIN			
Buyer SHRI RAM STORE TAGORE NAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.800 Bardana Wt 1.000 35.8-1.0	09042110	1.00	34.80	26,500.00	25,238.10	5.00	8,782.86
		Total	1	34.800		Total		8,782.86
Other Charges					Other Charges 49.52			
MUDDAT LOADING UNLOADI					CGST TAX 220.81			
43.91 5.80					SGST TAX 220.81			
					Net Amount 9,274.00			
Amount In Words Rupees Nine Thousand Two Hundred Seventy Four Only.								
Our Bankers :		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value	
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 .		09042110		CGST 2.5%+SGST 2.5%	8,832.57	220.81	220.81	
Remarks:					For JAGDISH PRASAD DEENDAYAL			
Terms :					Authorised Signatory			
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 .								