

Original

JAGDISH PRASAD DEENDAYAL					Invoice No.		Dated	
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/5351		20/12/2024	
Phone: 9314004496 Office & Whatsapp No : 7728804496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Pynt Mode: CREDIT Transporter Vehicle No PREM JI Delivery Station : MANSAROWAR Broker DALAL TARACHAND JI			
Buyer GANPATI KIRANA STORE MANSAROWAR MANSAROWAR 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 24.7	09042110	1.00	24.70	20,000.00	19,047.61	5.00	4,704.76
2	DHANIYA MTP 25.3	09092190	1.00	25.30	0.00	17,500.00	5.00	4,427.50
		Total	2	50		Total		9,132.26
Other Charges					Other Charges 57.26			
MUDDAT LOADING UNLOADI					CGST TAX 229.74			
45.66 11.60					SGST TAX 229.74			
					Net Amount 9,649.00			
Amount In Words Rupees Nine Thousand Six Hundred Forty Nine Only.								
Our Bankers :		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK		09042110		CGST 2.5%+SGST 2.5%	4,734.08	118.35	118.35	
A/C NO: 1614321437		09092190		CGST 2.5%+SGST 2.5%	4,455.44	111.39	111.39	
IFSC CODE : KKBK0003537								
BRANCH : VKI JAIPUR								
NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE .								
Remarks:								
Terms :					For JAGDISH PRASAD DEENDAYAL			
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			