JAGDISH PRASAD DEENDAYAL

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

SL/5155 10/12/2024

Pymt Mode: CREDIT

Invoice No.

Transporter

Buyer Details:

Phone: 9314004496 **Office & Whatsapp No: 7728804496** 

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Vehicle No MANOJ JI 9875

Delivery Station: NETA JI KI CHAKKI

Dated

Broker **DALAL LADHA** 

**VISHNU KIRANA STORE FULERA** 

GSTIN: UnRegistered

**FULERA** Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 80.500 Bardana Wt 2.000	09042110	2.00	78.50	17,000.00	16,190.48	5.00	12,709.53
	43.0,37.5-2.0							
		Total	2	78.500		Total		12,709.53

## Other Charges

MUDDAT LOADING UNLOADICARTAGE 63.55 11.60 50.00

Other Charges 124.73 **CGST TAX** 320.87 SGST TAX 320.87 **Net Amount** 13,476.00

Amount In Words Rupees Thirteen Thousand Four Hundred Seventy Six 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%	12,834.68	320.87	320.87

## **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

**Authorised Signatory**