JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT Transporter VINAY TRANSPORT

Invoice No.

SL/3805

Dated

08/10/2024

Phone: 9314004496

**Office & Whatsapp No: 7728804496** 

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Vehicle No

Delivery Station: SANGARIYA

Broker **DALAL GANDHI BROKAR** 

**MAHADEV PRASAD CHANDER MOHAN** 

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **SANGARIYA** 

1 MIRCHI MTP Gross Wt : 38.000 Bardana Wt 1.000 38.0-1.0  Total 1 37 Total 5.00   19,000.00   18,095.24   5.00   6,695.24	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
Total 1 37 Total 6,695.24	1	Gross Wt: 38.000 Bardana Wt 1.000	09042110	1.00	37.00	19,000.00	18,095.24		6,695.24
Total <b>1 37</b> Total 6,695.24									
			Total	1	37		Total		6,695.24

## **Other Charges**

MUDDAT LOADING UNLOADICARTAGE

33.48 5.80 20.00

59.04 Other Charges **CGST TAX** 168.86 SGST TAX 168.86 **Net Amount** 7,092.00

Amount In Words Rupees Seven Thousand Ninety Two 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%	6,754.52	168.86	168.86	

## **Remarks:**

Terms:

1	Coode	onco	cold	250	not	returnable
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriable

- 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**