JAGDISH PRASAD DEENDAYAL

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

SL/3975 15/10/2024

Dated

Pymt Mode: CREDIT

Transporter AUTO TRANSPORT

Vehicle No

Invoice No.

Delivery Station: KALADERA

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State: Rajasthan

State Code: 08

Office & Whatsapp No: 7728804496

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

Broker **DALAL GIRVAR JI**

SANJAY JANRAL STORE KALADERA

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **KALADERA** Code: **08**

		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	24.80	20,000.00	19,047.62	5.00	4,723.81
2	24.8 1 MIRCHI MTP	09042110	1.00	45.00	19,500.00	18,571.42	5.00	8,357.14
	Gross Wt: 46.000 Bardana Wt 1.000	030 12110	1.00	15100	13,500.00	10,57 1.12	5.00	0,337.11
	46.0-1.0							
		Total	2	69.800		Total		13,080.95
Other Charges					Other Cha	rges		117.15

Other Charges

MUDDAT LOADING UNLOADICARTAGE 65.41 11.60 40.00

CGST TAX SGST TAX

329.95 **Net Amount** 13,858.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Fifty Eight 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.

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09	9042110	CGST 2.5%+SGST 2.5%	13,197.96	329.95	329.95

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

329.95