

## Original

<b>JAGDISH PRASAD DEENDAYAL</b>					Invoice No. <b>SL/5186</b>		Dated <b>11/12/2024</b>		
<b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>					Pymt Mode: <b>CREDIT</b>				
<b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b>					Transporter <b>SURASAH TRANSPORT</b>				
<b>FSSAI LIC.No: 12222026001395</b>					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>SIVAD</b>				
GSTIN : <b>08AFNPK4083P1ZO</b> Pan No : <b>AFNPK4083P</b>					Broker <b>DALAL RADHA BALLABH</b>				
Buyer <b>PREM CHAND PRAMOD KUMAR SIVAD</b>					Buyer Details :				
SIVAD      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	1 MIRCHI MTP Gross Wt : 40.800      Bardana Wt 1.000  40.8-1.0	09042110	1.00	39.80	16,500.00	15,714.29	5.00	6,254.29	
		Total	1	39.800		Total		6,254.29	
<b>Other Charges</b>					Other Charges 57.15				
MUDDAT      LOADING      UNLOADICARTAGE					CGST TAX 157.78				
31.27      5.80      20.00					SGST TAX 157.78				
					<b>Net Amount 6,627.00</b>				
Amount In Words <b>Rupees Six Thousand Six Hundred Twenty Seven Only.</b>									
<b>Our Bankers :</b> 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%	6,311.36	157.78	157.78
<b>Remarks:</b>									
<b>Terms :</b> 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 .					<b>For JAGDISH PRASAD DEENDAYAL</b>  Authorised Signatory				