

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3709

Dated 04/10/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KHUNTETA NAMKEEN BHANDAR KISHANPOL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter

Vehicle No RJ14EQ7342

Delivery Station : SAHU KI CHAKKI

Broker DALAL JETHANAND JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 100.900 Bardana Wt : 3.000 32.7,34.2,34.0-3.0	09042110	3.00	97.90	19,300.00	18,380.95	5.00	17,994.95
		Total	3	97.900		Total		17,994.95

Other Charges

MUDDAT LOADING UNLOADICARTAGE
89.97 17.40 90.00

Other Charges	197.43
CGST TAX	454.81
SGST TAX	454.81
Net Amount	19,102.00

Amount In Words **Rupees Nineteen Thousand One Hundred 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%	18,192.32	454.81	454.81

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