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/3648 Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 182d2f2936567a8445f44d3a3bae8632bbb4cea37ea4c1fb76b7a866

979e3d12

ACK No 172415922943119 Date: 02/10/2024

Buyer

BALAJI ORGANIC CHANDPOL JAIPUR

JAIPUR Pin: 302004 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG7361H1ZO PAN No. ACBPG7361H

Transporter

Vehicle No **RJ14GH9031**Delivery Station: **JAIPUR**

Broker										
Prokor		AΙ	A 1	D	A P	ч	BΔ		DL	
DIUNEI	17	А.	4	ĸ	Δ.	лΔ	ВΔ	 4	ВΕ	п

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1 MIRCHI MTP	09042110	2.00	58.50	27,000.00	25,714.29	5.00	15,042.86
Gross Wt: 60.500 Bardana Wt: 2.000							
30.3,30.2-2.0							
1 MIRCHI MTP	09042110	1.00	30.20	26,500.00	25,238.11	5.00	7,621.91
Gross Wt: 31.200 Bardana Wt: 1.000							
31.2-1.0							
	Total	3	88.700		Total		22,664.77
	1 MIRCHI MTP Gross Wt: 60.500 Bardana Wt: 2.000 30.3,30.2-2.0 1 MIRCHI MTP Gross Wt: 31.200 Bardana Wt: 1.000	1 MIRCHI MTP Gross Wt: 60.500 Bardana Wt: 2.000 30.3,30.2-2.0 1 MIRCHI MTP Gross Wt: 31.200 Bardana Wt: 1.000 31.2-1.0	1 MIRCHI MTP Gross Wt: 60.500 30.3,30.2-2.0 1 MIRCHI MTP Gross Wt: 31.200 Bardana Wt: 1.000 09042110 09042110 1.00 1.00 31.2-1.0	1 MIRCHI MTP Gross Wt: 60.500 Bardana Wt: 2.000 30.3,30.2-2.0 1 MIRCHI MTP Gross Wt: 31.200 Bardana Wt: 1.000 31.2-1.0	1 MIRCHI MTP Gross Wt: 60.500 Bardana Wt: 2.000 30.3,30.2-2.0 1 MIRCHI MTP Gross Wt: 31.200 Bardana Wt: 1.000 31.2-1.0	1 MIRCHI MTP Gross Wt: 60.500 Bardana Wt: 2.000 30.3,30.2-2.0 1 MIRCHI MTP Gross Wt: 31.200 Bardana Wt: 1.000 31.2-1.0	1 MIRCHI MTP Gross Wt : 60.500 Bardana Wt : 2.000 30.3,30.2-2.0 1 MIRCHI MTP Gross Wt : 31.200 Bardana Wt : 1.000 31.2-1.0

Other Charges

MUDDAT LOADING UNLOADI

113.32 17.40

 Other Charges
 130.45

 CGST TAX
 569.89

 SGST TAX
 569.89

 Net Amount
 23,935.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Thirty Five 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 .

HSI	N Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
090	42110	CGST 2.5%+SGST 2.5%	22,795.49	569.89	569.89

Remarks:

1 Coods	once sold are not returnable.
1. G000S	once solo 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 P	RASAD DI	EENDAYAL

Authorised Signatory