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/3685 Dated **03/10/2024** Pymt Mode: CREDIT

IRN No c5b004f6719d23f74c7c8539766455d4b3c6f0040911c923c215212dc

c30066b

ACK No 172415933223783 Date: 03/10/2024

Buyer

NEHA TRADERS, RAJGARH

Code: 08 **RAJGARH** Pin: **301408** State: Rajasthan

Phone:

GSTIN: 08BHQPK3152F1Z9 PAN No. BHQPK3152F

OM TRANSPORT Transporter

Vehicle No

Delivery Station: RAJGARH

Broker **DALAL ANIL RAWAT**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	1 MIRCHI MTP	09042110	4.00	143.10	8,200.00	7,809.52		11,175.42	
	Gross Wt: 147.100 Bardana Wt: 4.000								
	35.5,36.5,37.8,37.3-4.0								
		Total	4	143.100)	Total		11,175.42	
O41	N O				Other Charges			158.86	

Other Charges

MUDDAT LOADING UNLOADICARTAGE 80.00

55.88 23.20 Other Charges 158.86 **CGST TAX** 283.36 SGST TAX 283.36 **Net Amount** 11,901.00

Amount In Words Rupees Eleven Thousand Nine Hundred One 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%	11,334.50	283.36	283.36

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