

## Original

<b>JAGDISH PRASAD DEENDAYAL</b>					Invoice No. <b>SL/5218</b>		Dated <b>13/12/2024</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>GANESH TRANSPORT</b>				
<b>FSSAI LIC.No: 12222026001395</b>					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>TUNGA</b>				
GSTIN : <b>08AFNPK4083P1ZO</b> Pan No : <b>AFNPK4083P</b>					Broker <b>DALAL SITA RAM KHANDELWAL</b>				
Buyer <b>SITA RAM BHAGWAN SAHAI TUNGA</b>					Buyer Details :				
TUNGA      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 : 48.700      Bardana Wt 1.000  48.7-1.0	09042110	1.00	47.70	17,500.00	16,666.67	5.00	7,950.00	
2	1 MIRCHI MTP Gross Wt : 43.500      Bardana Wt 1.000  43.5-1.0	09042110	1.00	42.50	16,500.00	15,714.28	5.00	6,678.57	
		Total	2	90.200		Total		14,628.57	
<b>Other Charges</b>					Other Charges 124.77				
MUDDAT      LOADING      UNLOADICARTAGE					CGST TAX 368.83				
73.14      11.60      40.00					SGST TAX 368.83				
					<b>Net Amount 15,491.00</b>				
Amount In Words <b>Rupees Fifteen Thousand Four Hundred Ninety One 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%	14,753.31	368.83	368.83
<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				