JAGDISH PRASAD DEENDAYAL

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

State Code: 08

SL/4943 30/11/2024

Dated

Pymt Mode: CREDIT

Phone: 9314004496 **Office & Whatsapp No: 7728804496** Transporter

Invoice No.

FSSAI LIC.No: 12222026001395

Vehicle No RJ14GL6936

State: Rajasthan

Delivery Station: SHANKAR JI CHAKKI

GSTIN: **08AFNPK4083P1ZO**

Pan No: AFNPK4083P

Broker **DALAL LADHA**

PAWAN KUMAR SAINI SIKAR

Buyer Details:

GSTIN: UnRegistered

SIKAR

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	4.00	145.00	18,500.00	17,619.05	5.00	25,547.62
	Gross Wt: 149.000 Bardana Wt 4.000							
	35.7,39.3,39.5,34.5-4.0							
2	1 MIRCHI MTP	09042110	6.00	180.60	23,000.00	21,904.76	5.00	39,560.00
	Gross Wt: 186.600 Bardana Wt 6.000							
	30.8,31.2,31.0,31.2,31.2,31.2-6.0							
		Total	10	325.600		Total		65,107.62
Other Charges						Other Charges 583.82		

Amount In Words Rupees Sixty Eight Thousand Nine Hundred Seventy Six Only.

200.00

Our Bankers:

MUDDAT

325.54

KOTAK MAHINDRA BANK A/C NO: 1614321437 IFSC CODE: KKBK0003537 **BRANCH: VKI JAIPUR**

58.00

NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE.

LOADING UNLOADICARTAGE

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	65,691.16	1,642.28	1,642.28

CGST TAX

SGST TAX

Net Amount

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

1,642.28

1,642.28

68,976.00