

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan State Code : 08

GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P

Invoice No. Dated
SL/4162 21/10/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GJ8651**

Delivery Station : **CHOMU**

Broker **2DALAL SELF**

| | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| Buyer SHREE RAM FOOD PRODUCTS BRAHMANO KI DHANI BEED, ITAVA BHOPJI, TEH-CHOMU CHOMU Pin : 303804 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08FQVPS3146H1Z3 PAN No. FQVPS3146H | | | | |
|---|--|--|--|--|--|--|--|--|--|

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|--|----------|-----------|----------------|-----------|-----------|------------------|-----------|
| 1 | 1 MIRCHI MTP Gross Wt : 128.600 Bardana Wt 3.000 39.8,47.8,41.0-3.0 | 09042110 | 3.00 | 125.60 | 17,000.00 | 16,190.48 | 5.00 | 20,335.24 |
| 2 | 1 MIRCHI MTP Gross Wt : 167.500 Bardana Wt 5.000 24.8,32.5,41.7,35.0,33.5-5.0 | 09042110 | 5.00 | 162.50 | 11,500.00 | 10,952.38 | 5.00 | 17,797.62 |
| 3 | HALDI Gross Wt : 242.600 Bardana Wt 2.500 49.4,46.2,50.2,46.5,50.3-2.5 | 09103030 | 5.00 | 240.10 | 0.00 | 13,500.00 | 5.00 | 32,413.50 |
| | | Total | 13 | 528.200 | | Total | 70,546.36 | |

| | | | | | | |
|--|--|--|--|--|---|--|
| Other Charges MUDDAT LOADING UNLOADIBARDANA 352.74 75.40 125.00 | | | | | Other Charges 552.66 CGST TAX 1,777.49 SGST TAX 1,777.49 Net Amount 74,654.00 | |
|--|--|--|--|--|---|--|

Amount In Words **Rupees Seventy Four Thousand Six Hundred Fifty Four 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% | 38,369.93 | 959.25 | 959.25 |
| 09103030 | CGST 2.5%+SGST 2.5% | 32,729.57 | 818.24 | 818.24 |

Remarks:

Terms :

- Goods once sold are not returnable .
- Payment should be by Draft/Crossed Cheque .
- Intrest will be charged if payment is not made before due date .
- Subject to JAIPUR jurisdiction Only .

For JAGDISH PRASAD DEENDAYAL

Authorised Signatory