JAGDISH PRASAD DEENDAYAL

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

29/10/2024

Dated

Pymt Mode: CREDIT

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

Invoice No.

SL/4410

Transporter KHATUSHYAM GOLDEN

FSSAI LIC.No: 12222026001395

Delivery Station: BAY

GSTIN: 08AFNPK4083P1ZO

Pan No: AFNPK4083P

State Code: 08

Broker **DALAL LADHA**

ANIL KUMAWAT

State: Rajasthan

Buyer Details:

GSTIN: UnRegistered

Pin: **BAY**

State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|-----------|-----------|-------------|------------|
| 1 | 1 MIRCHI MTP | 09042110 | 1.00 | 43.00 | 19,500.00 | 18,571.42 | 5.00 | 7,985.71 |
| | Gross Wt: 44.000 Bardana Wt 1.000 | | | | | | | |
| | 44.0-1.0 | | | | | | | |
| | 11.0 1.0 | | | | | | | |
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| | | Total | 1 | 43 | | Total | | 7,985.71 |
| | | | | | | | | . ,500.7 1 |

Other Charges

MUDDAT LOADING UNLOADICARTAGE 39.93 5.80

20.00

65.71 Other Charges **CGST TAX** 201.29 SGST TAX 201.29 **Net Amount** 8,454.00

Amount In Words Rupees Eight Thousand Four 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% | 8,051.44 | 201.29 | 201.29 |

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