

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/3576

Dated 30/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GURUKRIPA MASALA UDHYOG

CHIRAWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHAKTI TRANSPORT**

Vehicle No

Delivery Station : **CHIRAWA**Broker **DALAL MURARI AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 178.300 Bardana Wt : 5.000 30.0,34.3,39.0,35.7,39.3-5.0	09042110	5.00	173.30	7,500.00	7,142.86	5.00	12,378.58
		Total	5	173.300		Total		12,378.58

Other Charges

MUDDAT LOADING UNLOADICARTAGE
61.89 29.00 100.00

Other Charges	190.94
CGST TAX	314.24
SGST TAX	314.24
Net Amount	13,198.00

Amount In Words **Rupees Thirteen Thousand One Hundred Ninety Eight 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%	12,569.47	314.24	314.24

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