JAGDISH PRASAD DEENDAYAL

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

**Office & Whatsapp No: 7728804496** 

SL/5254 14/12/2024

Dated

Pymt Mode: CREDIT

Transporter DHANLAXMI TRANSPORT

Vehicle No

Invoice No.

Delivery Station: BANSUR

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

**DALAL RAJESH PARWAL** Broker

YOGESH TRADING CO. BANSUR

Buyer Details:

GSTIN: 08ADTPA1467H1ZF

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 44.700 Bardana Wt 1.000	09042110	1.00	43.70	15,000.00	14,285.72	5.00	6,242.86
	44.7-1.0							
	Ohamaa	Total	1	43.700	Other Cha	Total		6,242.86 57 14

## Other Charges

MUDDAT LOADING UNLOADICARTAGE 31.21 5.80

20.00

Other Charges 57.14 **CGST TAX** 157.50 SGST TAX 157.50 **Net Amount** 6,615.00

Amount In Words Rupees Six Thousand Six Hundred Fifteen 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%	6,299.87	157.50	157.50

## **Remarks:**

Terms:

<ol> <li>Goods once sold are not ret</li> </ol>	turnahla

- 2. Payment should be by  $\operatorname{Draft}/\operatorname{Crossed}$  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**