

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/3369

Dated 21/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

HARI RAM BRIJESH KUMAR KOTPUTLI**KOTPUTLI**

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGCPS8659R1Z7

PAN No. AGCPS8659R

Transporter **KOTPUTLI TRANSPORT**

Vehicle No

Delivery Station : **KOTPUTLI**Broker **DALAL GIRVAR JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|----------|----------|
| 1 | 1 MIRCHI MTP Gross Wt : 41.000 Bardana Wt : 1.000 41.0-1.0 | 09042110 | 1.00 | 40.00 | 19,800.00 | 18,857.15 | 5.00 | 7,542.86 |
| | | Total | 1 | 40 | | Total | | 7,542.86 |

Other Charges

MUDDAT LOADING UNLOADICARTAGE
37.71 5.80 20.00

| | |
|-------------------|-----------------|
| Other Charges | 63.51 |
| CGST TAX | 190.16 |
| SGST TAX | 190.16 |
| Net Amount | 7,987.00 |

Amount In Words **Rupees Seven Thousand Nine Hundred Eighty Seven 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% | 7,606.37 | 190.16 | 190.16 |

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