JAGDISH PRASAD DEENDAYAL

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

SL/4773 19/11/2024

Transporter BANSAL TRANSPORT

Dated

Pymt Mode: CREDIT

Invoice No.

Vehicle No

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Delivery Station: KHETDI

Broker DALAL LADHA

JAGDAMBA KADHYA BHANDAR

Buyer Details:

GSTIN: UnRegistered

KHETDI 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: 42.000 Bardana Wt 1.000 42.0-1.0	09042110	1.00	41.00	19,000.00	18,095.24		7,419.05
		Total	1	41		Total		7,419.05

Other Charges

MUDDAT LOADING UNLOADICARTAGE

37.10 5.80 20.00

 Other Charges
 62.85

 CGST TAX
 187.05

 SGST TAX
 187.05

 Net Amount
 7,856.00

Amount In Words Rupees Seven Thousand Eight Hundred Fifty Six 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%	7,481.95	187.05	187.05

Remarks:

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