JAGDISH PRASAD DEENDAYAL

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

SL/5062 05/12/2024

Dated

Pymt Mode: CREDIT

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

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Transporter DHANLAXMI TRANSPORT

Vehicle No

Invoice No.

Delivery Station: MANOHARPUR

Broker **DALAL GIRVAR JI** 

Buyer Details:

**BHERULAL SANJAYKUMAR** GSTIN: UnRegistered

Pin: State: Rajasthan MANOHARPUR Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	48.80	18,500.00	17,619.06	5.00	8,598.10
	Gross Wt: 49.800 Bardana Wt 1.000							
	49.8-1.0							
2	1 MIRCHI MTP	09042110	1.00	29.20	20,500.00	19,523.80	5.00	5,700.95
	Gross Wt: 30.200 Bardana Wt 1.000							
	30.2-1.0							
		Total	2	78		Total	•	14,299.05
					Other Cha			122.05

Other Charges

MUDDAT LOADING UNLOADICARTAGE

71.49 11.60 40.00 Other Charges 122.85 **CGST TAX** 360.55 SGST TAX 360.55 **Net Amount** 15,143.00

Amount In Words Rupees Fifteen Thousand One Hundred Forty Three 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%	14,422.14	360.55	360.55	

## **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**