JAGDISH PRASAD DEENDAYAL

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

52,4130

SL/4196 22/10/2024

Pymt Mode: CREDIT

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Vehicle No RJ47GA4457

Delivery Station: NETA JI KI CHAKKI

Dated

Broker DALAL LADHA

Buyer Details :

Invoice No.

Transporter

GSTIN: UnRegistered

VISHNU KIRANA STORE FULERA

FULERA 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: 90.800 Bardana Wt 2.000 | 09042110 | 2.00 | 88.80 | 19,500.00 | 18,571.43 | 5.00 | 16,491.43 |
| | 45.8,45.0-2.0 | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | Total | 2 | 88.800 | | Total | | 16,491.43 |
| | | 1 | | | O41 O1 | | | 11100 |

Other Charges

MUDDAT LOADING UNLOADICARTAGE 82.46 11.60 50.00

Other Charges 144.06
CGST TAX 415.89
SGST TAX 415.89

Net Amount 17,467.00

Amount In Words Rupees Seventeen Thousand Four Hundred Sixty 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% | 16,635.49 | 415.89 | 415.89 | |

Remarks:

| Goods | onco | cold | aro | not | roturnal | nla |
|---------------------------|------|------|-----|-----|----------|-----|
| | | | | | | |

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