JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Dated

16/11/2024

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

Vehicle No

Invoice No.

SL/4707

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

Delivery Station: PALSANA

GSTIN: **08AFNPK4083P1ZO**

S.K. MASALA PALSANA

Pan No: AFNPK4083P

Broker **DALAL LADHA**

Buyer Details:

GSTIN: UnRegistered

PALSANA

Pin: 332001 State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 100.700 Bardana Wt 3.000	09042110	3.00	97.70	18,500.00	17,619.05	5.00	17,213.81
	31.2,35.0,34.5-3.0							
		Total	3	97.700		Total		17,213.81
Other Charges					Other Chai			163.33

MUDDAT LOADING UNLOADICARTAGE 86.07 60.00

17.40

CGST TAX SGST TAX

434.43 434.43

Net Amount 18,246.00

Amount In Words Rupees Eighteen Thousand Two Hundred Forty 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%	17,377.28	434.43	434.43

Remarks:

Terms:

 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