JAGDISH PRASAD DEENDAYAL

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

SL/4294 24/10/2024

Dated

Pymt Mode: CREDIT

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

Vehicle No

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

Invoice No.

Delivery Station: GATHWADI

Transporter RAJLAXMI TRANSPORT

GSTIN: **08AFNPK4083P1ZO**

Pan No: AFNPK4083P

Broker **DALAL MALI RAM AGARWAL**

NIRMAL MASALA UDHYOG

GATHWADI

Buyer Details:

GSTIN: UnRegistered

GATHWADI

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: 30.800 Bardana Wt 1.000	09042110	1.00	29.80	26,000.00	24,761.91	5.00	7,379.05
	30.8-1.0							
		Total	1	29.800		Total		7,379.05

Other Charges

MUDDAT LOADING UNLOADICARTAGE 36.90 5.80

20.00

Other Charges 62.87 **CGST TAX** 186.04 SGST TAX 186.04

Net Amount 7,814.00

Amount In Words Rupees Seven Thousand Eight Hundred Fourteen 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%	7,441.75	186.04	186.04

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