

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3592

Dated 30/09/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KISHOR KUMAR RAMCHARAN MALPURA**MALPURA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SHRI JI TRANSPORT**

Vehicle No

Delivery Station : **MALPURA**Broker **DALAL RADHA BALLABH**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.000 Bardana Wt : 1.000 35.0-1.0	09042110	1.00	34.00	23,000.00	21,904.76	5.00	7,447.62
		Total	1	34	Total		7,447.62	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
37.24 5.80 20.00

Other Charges	62.84
CGST TAX	187.77
SGST TAX	187.77
Net Amount	7,886.00

Amount In Words **Rupees Seven Thousand Eight Hundred Eighty 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%	7,510.66	187.77	187.77

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