**JAGDISH PRASAD DEENDAYAL** 

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

SL/4643 12/11/2024

Dated

Pymt Mode: CREDIT

Invoice No.

Transporter

Vehicle No

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Delivery Station : CHOMU

Broker DALAL BAJAJ GHIYA

Buye

**KAILASH CHAND GOVIND PRASAD** 

Buyer Details:

GSTIN: UnRegistered

CHOMU Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	25.70	18,500.00	17,619.07	5.00	4,528.10
	25.7							
		Total	1	25.700		Total		4,528.10
O.H	01	·	-	1	Other Chai	rnes		48.0

**Other Charges** 

MUDDAT LOADING UNLOADICARTAGE

22.64 5.80 20.00

Other Charges 48.08
CGST TAX 114.41
SGST TAX 114.41

Net Amount 4,805.00

Amount In Words Rupees Four Thousand Eight Hundred Five 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%	4,576.54	114.41	114.41

## **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**