JAGDISH PRASAD DEENDAYAL

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

SL/4266 23/10/2024

Transporter **NEW GOYAL TRANSPORT**

Dated

Pymt Mode: CREDIT

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

Vehicle No

Invoice No.

FSSAI LIC.No: 12222026001395

Delivery Station: SAMBHAR

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO**

Pan No: AFNPK4083P

Broker **DALAL LADHA**

ANIL KIRANA STORE SAMBHAR

Buyer Details:

GSTIN: UnRegistered

SAMBHAR

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: 42.200 Bardana Wt 1.000	09042110	1.00	41.20	19,500.00	18,571.43	5.00	7,651.43
	42.2-1.0							
		Total	1	41.200		Total		7,651.43
Other	Charges				Other Cha	rges		63.79

Other Charges

MUDDAT LOADING UNLOADICARTAGE 38.26 5.80

20.00

Other Charges **CGST TAX** 192.89 192.89 SGST TAX

Net Amount 8,101.00

Amount In Words Rupees Eight Thousand One Hundred One 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%	7,715.49	192.89	192.89

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