JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

Buyer Details:

Phone: 9314004496 Office & Whatsapp No: 7728804496 Transporter

Invoice No.

SL/5243

FSSAI LIC.No: 12222026001395

Vehicle No RJ32GC5275

State: Rajasthan

State Code: 08

Delivery Station: HARIYANA

GSTIN: **08AFNPK4083P1ZO**

Pan No: AFNPK4083P

Broker **DALAL CHOUDHARY BROKER**

Dated

14/12/2024

KANHA TRADING COMPANY GURUGRAM

GSTIN: 06AGXPA0398Q1ZM

PAN No. AGXPA0398Q

GURUGRAM

Pin: 122001 State: Haryana

Code: 06

GST SNo. **Description Of Goods HSN Code** Qty Weight STP Rate Rate Amount Rate 1 MIRCHI MTP 09042110 15.00 415.30 8,500.00 1 8,095.24 5.00 33,619.53 Gross Wt: 430.300 Bardana Wt 15.000 29.0,27.2,28.8,26.0,26.2,24.2,28.0,25.0,45.3,26.8,2 9.2,28.2,28.7,28.5,29.2-15.0

Total

15

415.300

Other Charges

MUDDAT LOADING UNLOADI

168.10 117.00 Other Charges

Total

33,619.53 285.24 1,695.23

IGST TAX

Net Amount 35,600.00

Amount In Words Rupees Thirty Five Thousand Six Hundred 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	IGST Value
09042110	IGST 5.0%	33,904.63	1,695.23

Remarks:

Terms:

1 6	200dc	onco	cold	aro	not	returna	hla

- 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