JAGDISH PRASAD DEENDAYAL

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

Office & Whatsapp No: 7728804496

SL/4320 25/10/2024

Dated

Pymt Mode: CREDIT

Transporter ABDUL GANNI TRANSPORT

Vehicle No

Invoice No.

Delivery Station: BOLI

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

Broker **DALAL RADHA VALLAB GARG**

AAKASH PROVISION STORE

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **BOLI** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 25.800 Bardana Wt 1.000	09042110	1.00	24.80	23,000.00	21,904.76	5.00	5,432.38
	25.8-1.0							
		Total	1	24.800		Total		5,432.38
Other Charges				Other Cha	raes		53.36	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

27.16 5.80 20.00

Other Charges **CGST TAX** 137.13 137.13 SGST TAX **Net Amount** 5,760.00

Amount In Words Rupees Five Thousand Seven Hundred Sixty 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%	5,485.34	137.13	137.13

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