

Original

<b>JAGDISH PRASAD DEENDAYAL</b>						Invoice No. <b>SL/4270</b>		Dated <b>23/10/2024</b>	
<b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>						Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b>						Transporter <b>BHARATHRI TRANSPORT</b>			
<b>FSSAI LIC.No: 12222026001395</b>						Vehicle No			
<b>State : Rajasthan      State Code : 08</b>						Delivery Station : <b>MANDA</b>			
<b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>						Broker <b>DALAL LADHA</b>			
Buyer <b>SHRI RAM KIRANA STORE MANDA</b>						Buyer Details :			
<b>MANDA      Pin :      State : Rajasthan      Code : 08</b>						GSTIN : <b>UnRegistered</b>			
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  42.2-1.0	09042110	1.00	41.20	19,500.00	18,571.43	5.00	7,651.43	
		Total	1	41.200		Total		7,651.43	
<b>Other Charges</b>					Other Charges 63.79				
MUDDAT      LOADING      UNLOADICARTAGE					CGST TAX 192.89				
38.26      5.80      20.00					SGST TAX 192.89				
					<b>Net Amount 8,101.00</b>				
Amount In Words <b>Rupees Eight Thousand One Hundred One Only.</b>									
<b><u>Our Bankers :</u></b> 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
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></b> 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 .					<b>For JAGDISH PRASAD DEENDAYAL</b>  <div>Authorised Signatory</div>				