JAGDISH PRASAD DEENDAYAL

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

SL/4058 18/10/2024

Dated

Pymt Mode: CREDIT

Transporter

Invoice No.

Vehicle No WASIM 4809

Delivery Station: KALYAN JI CHAKKI

Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State: Rajasthan State Code: 08

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

Broker **DALAL ASHOK MORDANI**

MANGAL MASALA UDYOG JAWHARNAGAR

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **JAWAHARNAGAR** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 259.000 Bardana Wt 7.000	09042110	7.00	252.00	19,500.00	18,572.00	5.00	46,801.44
	40.5,35.5,39.7,37.5,36.3,36.7,32.8-7.0							
		Total	7	252		Total		46,801.44

Other Charges

MUDDAT LOADING UNLOADICARTAGE

234.01 40.60 210.00

Other Charges 484.26 **CGST TAX** 1,182.15 SGST TAX 1,182.15

Net Amount 49,650.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Fifty 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%	47,286.05	1,182.15	1,182.15

Remarks:

Terms:

 Goods once sold are not returnable 	

- 2. Payment should be by $\operatorname{Draft}/\operatorname{Crossed}$ 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