

Original

JAGDISH PRASAD DEENDAYAL					Invoice No. SL/4499		Dated 06/11/2024		
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013					Pymt Mode: CREDIT				
Phone: 9314004496 Office & Whatsapp No : 7728804496					Transporter				
FSSAI LIC.No: 12222026001395					Vehicle No WASIMRJ14GE8673				
State : Rajasthan State Code : 08					Delivery Station : KALYAN JI CHAKKI				
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Broker DALAL LOHIYA JI				
Buyer HANUMAN SAHAI RAMSWAROOP					Buyer Details : GSTIN : UnRegistered				
MAKRANA Pin : State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	DHANIYA MTP 40.8,40.0	09092190	2.00	80.80	0.00	9,000.00	5.00	7,272.00	
2	1 MIRCHI MTP Gross Wt : 38.800 Bardana Wt 1.000 38.8-1.0	09042110	1.00	37.80	16,000.00	15,238.10	5.00	5,760.00	
		Total	3	118.600		Total		13,032.00	
Other Charges					Other Charges 172.76				
MUDDAT LOADING UNLOADICARTAGE					CGST TAX 330.12				
65.16 17.40 90.00					SGST TAX 330.12				
					Net Amount 13,865.00				
Amount In Words Rupees Thirteen Thousand Eight Hundred Sixty Five Only.									
<u>Our Bankers :</u> 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
					09092190	CGST 2.5%+SGST 2.5%	7,379.96	184.50	184.50
					09042110	CGST 2.5%+SGST 2.5%	5,824.60	145.62	145.62
<u>Remarks:</u>									
<u>Terms :</u> 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 <div>Authorised Signatory</div>				