

**JAGDISH PRASAD DEENDAYAL**

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3706

Dated 04/10/2024

Pymt Mode: CREDIT

IRN No f7a118d2039e8f257f07148b5dba3db7d03980de43b2b90390cc464e2f4ccde2

ACK No 172415938647119

Date : 04/10/2024

Buyer

**MANMOHAN RAJENDRA KUMAR JBR.**

JOHRI BAZAR

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFM5327M1ZO

PAN No. AADFM5327M

Transporter

Vehicle No BABU TANGA

Delivery Station : JOHARI BAJAR

Broker DALAL TARACHAND JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 27.900      Bardana Wt : 1.000  27.9-1.0	09042110	1.00	26.90	26,000.00	24,761.90	5.00	6,660.95
		Total	1	26.900	Total		6,660.95	

**Other Charges**

MUDDAT      LOADING UNLOADI  
33.30      5.80

Other Charges	39.05
CGST TAX	167.50
SGST TAX	167.50
<b>Net Amount</b>	<b>7,035.00</b>

Amount In Words Rupees Seven Thousand Thirty Five 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%	6,700.05	167.50	167.50

**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