JAGDISH PRASAD DEENDAYAL

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

**Office & Whatsapp No: 7728804496** 

SL/3782 07/10/2024

Dated

Pymt Mode: CREDIT

Invoice No.

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: KHERLI

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

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

Broker **DALAL SURESH KHANDELWAL** 

PANKAJ KUMAR VINOD KUMAR

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **KHERLI** Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 34.800 Bardana Wt 1.000	09042110	1.00	33.80	19,500.00	18,571.42	5.00	6,277.14
	34.8-1.0							
		Total	1	33.800		Total		6,277.14
Other Charges				Other Cha	raes		57.14	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE 31.39 5.80 20.00

Other Charges 5/.14 **CGST TAX** 158.36 158.36 SGST TAX

**Net Amount** 6,651.00

Amount In Words Rupees Six Thousand Six Hundred Fifty One 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%	6,334.33	158.36	158.36

## **Remarks:**

Terms:

<ol> <li>Goods</li> </ol>	onco	cold	aro	not	roturnal	nla

- 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**