JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT Transporter BHARATHRI TRANSPORT

Dated

27/11/2024

Phone: 9314004496 **Office & Whatsapp No: 7728804496**

Vehicle No

Invoice No.

SL/4905

FSSAI LIC.No: 12222026001395

GSTIN: **08AFNPK4083P1ZO**

Delivery Station: RENWAL

State Code: 08 State: Rajasthan

Broker **DALAL LADHA** Buyer Details:

BADRI NARAYAN JI JAKHOTIYA

GSTIN: UnRegistered

RENWAL Pin: State: Rajasthan Code: **08**

Pan No: AFNPK4083P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 158.700 Bardana Wt 6.000	09042110	6.00	152.70	21,500.00	20,476.19	5.00	31,267.14
	26.3,27.5,26.0,25.7,25.0,28.2-6.0							
		Total	6	152.700		Total		31,267.14

Other Charges

MUDDAT LOADING UNLOADICARTAGE 156.34 34.80 120.00

Other Charges 310.94 **CGST TAX** 789.46 SGST TAX 789.46

Net Amount 33,157.00

Amount In Words Rupees Thirty Three Thousand One Hundred Fifty Seven 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%	31,578.28	789.46	789.46

Remarks:

Terms:

 Goods 	once so	ld are no	t 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