JAGDISH PRASAD DEENDAYAL

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

SL/4281 24/10/2024

Dated

Pymt Mode: CREDIT

Transporter DHANLAXMI TRANSPORT Office & Whatsapp No: 7728804496

Vehicle No

Invoice No.

Delivery Station: MANOHARPUR

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

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

Broker **DALAL GIRVAR JI**

BHERULAL SANJAYKUMAR

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan MANOHARPUR Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 39.700 Bardana Wt 1.000	09042110	1.00	38.70	20,000.00	19,047.62	5.00	7,371.43
	39.7-1.0							
		Total	1	38.700		Total		7,371.43
Other Charges				Other Chai			62.87	

Other Charges

MUDDAT LOADING UNLOADICARTAGE 36.86

5.80 20.00

Other Charges 62.87 **CGST TAX** 185.85 SGST TAX 185.85 **Net Amount** 7,806.00

Amount In Words Rupees Seven Thousand Eight Hundred Six 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%	7,434.09	185.85	185.85

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