Dated

24/10/2024

JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

Transporter J P TRANSPORT

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

Vehicle No

Invoice No.

SL/4300

FSSAI LIC.No: 12222026001395

State: Rajasthan

Delivery Station: ALWAR

GSTIN: **08AFNPK4083P1ZO**

Pan No: AFNPK4083P

State Code: 08

Broker **DALAL ANIL RAWAT**

POONAM TRADING CO.NEW ALWAR

Buyer Details:

GSTIN: 08ACWPK8301J1Z4

PAN No. ACWPK8301J

ALWAR

Pin: 301001 State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 428.600 Bardana Wt 11.000 39.2,40.5,39.3,41.8,40.3,39.2,38.0,39.0,37.0,38.3,3 6.0-11.0	09042110	11.00	417.60	9,000.00	8,571.43	5.00	35,794.29
		Total	11	417.600		Total		35,794.29

Other Charges

MUDDAT LOADING UNLOADICARTAGE 178.97

63.80 220.00 Other Charges **CGST TAX** SGST TAX

Net Amount 38,070.00

Amount In Words Rupees Thirty Eight Thousand Seventy 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%	36,257.06	906.43	906.43

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

462.85

906.43

906.43