

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan State Code : 08

GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P

Invoice No.

SL/399

Dated

20/04/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BHUSAWAR

Broker DALAL DEVKI

Buyer

PREMANAND RAJULAL

BHUSAWAR Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-------------------------------------|--|----------|-------|---------|----------------------|----------|----------|-----------|
| 1 | 1 MIRCHI MTP Gross Wt : 472.600 Bardana Wt 13.000 38.5,34.0,43.0,38.8,31.7,35.5,34.7,35.5,36.7,30.7,37.7,37.0,38.8-13.0 | 09042110 | 13.00 | 459.60 | 6,000.00 | 5,714.29 | 5.00 | 26,262.88 |
| | | Total | 13 | 459.600 | | Total | | 26,262.88 |
| Other Charges | | | | | Other Charges 466.64 | | | |
| MUDDAT LOADING UNLOADICARTAGE | | | | | CGST TAX 668.24 | | | |
| 131.31 75.40 260.00 | | | | | SGST TAX 668.24 | | | |
| | | | | | Net Amount 28,066.00 | | | |

Amount In Words Rupees Twenty Eight Thousand Sixty 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% | 26,729.59 | 668.24 | 668.24 |

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