

Original

<div>JAGDISH PRASAD DEENDAYAL</div> <div>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</div> <div>Phone: 9314004496</div> <div>FSSAI LIC.No: 12222026001395</div> <div>State : Rajasthan                      State Code : 08</div> <div>GSTIN : 08AFNPK4083P1ZO              Pan No : AFNPK4083P</div>					Invoice No.		Dated		
					SL/3473		25/09/2024		
					Pymt Mode: CREDIT				
					Transporter ABDUL GANNI TRANSPORT				
					Vehicle No				
					Delivery Station : BOLI				
					Broker DALAL RADHA VALLAB GARG				
Buyer RAJESH AND COMPANY BOLI					Buyer Details :				
					GSTIN : UnRegistered				
BOLI                      Pin :                      State : Rajasthan                      Code : 08									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 MIRCHI MTP Gross Wt : 36.200                      Bardana Wt : 1.000  36.2-1.0		09042110	1.00	35.20	21,904.77	5.00	7,710.48	
			Total	1	35.200	Total		7,710.48	
Other Charges					Other Charges 64.78				
MUDDAT      LOADING      UNLOADICARTAGE					CGST TAX 194.37				
38.55              5.80                      20.00					SGST TAX 194.37				
					Net Amount 8,164.00				
Amount In Words Rupees Eight Thousand One Hundred Sixty Four 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%		7,774.83	194.37	194.37
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				