

Original

JAGDISH PRASAD DEENDAYAL

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

Invoice No.
SL/5088

Dated
07/12/2024

Phone: 9314004496 Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan State Code : 08

GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P

Pymt Mode: CREDIT

Transporter

Vehicle No RJ23GC6695

Delivery Station : SHYAM JI CHAKKI

Broker DALAL VISHNU LALKOTHI WALA

Buyer
SHYAM JI

Buyer Details :

GSTIN : UnRegistered

JAIPUR Pin : State : Rajasthan Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,737.700 Bardana Wt 60.000 27.5,30.0,29.8,29.5,25.0,25.8,31.7,31.2,27.3,29.7,29.5,31.7,25.7,34.3,28.5,28.5,25.7,27.5,33.8,30.2,28.2,29.0,30.0,32.2,24.7,29.5,29.0,28.2,27.8,25.2,29.8,26.5,30.2,26.2,28.0,28.2,24.7,28.2,29.5,31.0,35.2,30.7,28.2,31.8,30.3,27.3,32.0,26.5,26.2,26.5,29.2,26.3,29.8,30.2,30.3,31.7,28.5,31.2,31.3,25.5-60.0	09042110	60.00	1,677.70	0.00	7,760.00	5.00	130,189.52
	Total	60	1,677.700		Total	130,189.52		
Other Charges								
MUDDAT LOADING UNLOADI					Other Charges 999.06			
650.95 348.00					CGST TAX 3,279.71			
					SGST TAX 3,279.71			
					Net Amount 137,748.00			

Amount In Words Rupees One Lakh Thirty Seven Thousand Seven Hundred Forty Eight 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%	131,188.47	3,279.71	3,279.71

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