

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No. SL/3602

Dated 30/09/2024

Pymt Mode: CREDIT

IRN No 454a0f661f8b662f09e95876baac114f7949a6a9cba606bb426d37198e59f604

ACK No 172415910070049

Date : 30/09/2024

Buyer

JUGNI PANSARI AND CO.

Jugni Pansari And CompanyProperty

No. 7PPFWWM5 Plot No. 1838Pataudi,

Om Mumtazpur Wala High School Road

PATAUDI

Pin : 122503

State : Haryana

Code : 06

Phone :

GSTIN : 06BPXPK3534E1ZP

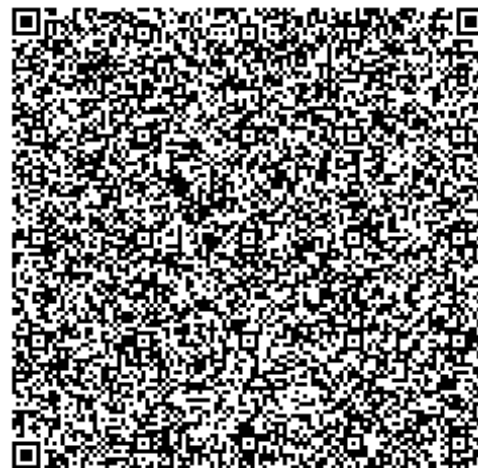
PAN No. BPXPK3534E

Transporter

Vehicle No HR47E9003

Delivery Station : PATAUDI

Broker DALAL KANISHKA BROKAR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 198.200 Bardana Wt : 5.00 35.2,39.2,38.2,42.3,43.3-5.0	09042110	5.00	193.20	9,500.00	9,047.62	5.00	17,480.00
		Total	5	193.200		Total		17,480.00

Other ChargesMUDDAT LOADING UNLOADI
87.40 29.00Other Charges 116.18
IGST TAX 879.82**Net Amount 18,476.00**

Amount In Words Rupees Eighteen Thousand Four Hundred Seventy 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	IGST Value
09042110	IGST 5.0%	17,596.40	879.82

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