

Original

JAGDISH PRASAD DEENDAYAL					Invoice No. SL/3275		Dated 18/09/2024			
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013					Pymt Mode: CREDIT					
Phone: 9314004496					Transporter SHRI JI TRANSPORT					
FSSAI LIC.No: 12222026001395					Vehicle No					
State : Rajasthan State Code : 08					Delivery Station : MALPURA					
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Broker DALAL RADHA BALLABH					
Buyer NAMONKAR DEPARTMENTAL STORE MALPURA					Buyer Details : GSTIN : UnRegistered					
MALPURA Pin : State : Rajasthan Code : 08										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 24.800 Bardana Wt : 1.000 24.8-1.0				09042110	1.00	23.80	18,571.43	5.00	4,420.00
					Total	1	23.800	Total		4,420.00
Other Charges							Other Charges 47.60			
MUDDAT LOADING UNLOADICARTAGE							CGST TAX 111.70			
22.10 5.80 20.00							SGST TAX 111.70			
							Net Amount 4,691.00			
Amount In Words Rupees Four Thousand Six Hundred Ninety One Only.										
<u>Our Bankers :</u> 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%		4,467.90	111.70	111.70
<u>Remarks:</u>										
<u>Terms :</u> 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 <div>Authorised Signatory</div>			