JAGDISH PRASAD DEENDAYAL

Dated 21/09/2024

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

Pymt Mode: CREDIT

Transporter KOTPUTLI TRANSPORT

Vehicle No

Invoice No.

SL/3369

Delivery Station: KOTPUTLI

Phone: 9314004496

State: Rajasthan

FSSAI LIC.No: 12222026001395

GSTIN: **08AFNPK4083P1ZO** 

Pan No: AFNPK4083P

State Code: 08

Broker **DALAL GIRVAR JI** 

HARI RAM BRIJESH KUMAR KOTPUTLI

Buyer Details:

GSTIN: 08AGCPS8659R1Z7

PAN No. AGCPS8659R

**KOTPUTLI** 

Pin: 303108 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 41.000 Bardana Wt: 1.000	09042110	1.00	40.00	18,857.15	5.00	7,542.86
	41.0-1.0						
		Total	1	40	Total		7,542.86
Other Charges			1	Other Cha			63.82
יעמטוזשי	T I CADING IINI CADICADTACE			CGST TAX	(		190 16

MUDDAT LOADING UNLOADICARTAGE 20.00

37.71 5.80

CGST TAX 190.16 190.16 SGST TAX

**Net Amount** 7,987.00

Amount In Words Rupees Seven Thousand Nine Hundred Eighty Seven 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%	7,606.37	190.16	190.16

## **Remarks:**

Terms:

1	Coode	onco	COLD	250	not	returnabl	_
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriabi	е.

- 2. Payment should be by  $\operatorname{Draft}/\operatorname{Crossed}$  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**