JAGDISH PRASAD DEENDAYAL

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

**Office & Whatsapp No: 7728804496** 

SL/4107 19/10/2024

Dated

Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN** 

Vehicle No

Invoice No.

Delivery Station: GHARSANA

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

Broker **DALAL MARUTI BROKAR** 

**MARUTI KIRANA STORE** 

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **GHARSANA** Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 63.500 Bardana Wt 2.000	09042110	2.00	61.50	27,000.00	25,714.29	5.00	15,814.29
	31.8,31.7-2.0							
		Tatal		61.500		Tabal		45.044.00
		Total	2	61.500		Total		15,814.29

## Other Charges

MUDDAT LOADING UNLOADICARTAGE 79.07 11.60 40.00

Other Charges 130.47 **CGST TAX** 398.62 SGST TAX 398.62 **Net Amount** 16,742.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Forty Two 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.

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	15,944.96	398.62	398.62

## **Remarks:** Terms:

1	Coode	onco	COLD	250	not	returnable
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriable

- 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**