JAGDISH PRASAD DEENDAYAL

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

Office & Whatsapp No: 7728804496

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Dated

03/12/2024

Vehicle No

Invoice No.

SL/5013

Delivery Station: MALPURA

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State: Rajasthan State Code: 08

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

Broker **DALAL RADHA BALLABH**

KISHOR KUMAR RAMCHARAN MALPURA

Buyer Details:

GSTIN: UnRegistered

MALPURA 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: 25.000 Bardana Wt 1.000	09042110	1.00	24.00	21,000.00	20,000.00	5.00	4,800.00
2	25.0-1.0 1 MIRCHI MTP	09042110	1.00	19.70	18,000.00	17,142.84	5.00	3,377.14
	Gross Wt: 20.700 Bardana Wt 1.000							
	20.7-1.0							
		Total	2	43.700		Total		8,177.14

Other Charges

MUDDAT LOADING UNLOADICARTAGE 40.89 11.60 40.00

Other Charges **CGST TAX** 206.75 SGST TAX 206.75

Net Amount 8,683.00

Amount In Words Rupees Eight Thousand Six Hundred Eighty Three 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%	8,269.63	206.75	206.75

Remarks: Terms:

 Goods 	onco	cold	aro	not	roturnal	nla

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

92.36