JAGDISH PRASAD DEENDAYAL

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

SL/4797 21/11/2024

Delivery Station: HASANPURA

Dated

Pymt Mode: CREDIT

Vehicle No RJ14GG679

Invoice No.

Transporter

Phone: 9314004496

Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Broker **2DALAL SELF**

Buyer Details:

SUBHASH KUMAR MUKESH KUMAR GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **HASANPURA**

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		Total	1	29.900		Total		5,125.72
		Total	1	29.900		Total		5.125.72
	30.9-1.0							
1	1 MIRCHI MTP Gross Wt: 30.900 Bardana Wt 1.000	09042110	1.00	29.90	18,000.00	17,142.88	5.00	5,125.72
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

MUDDAT LOADING UNLOADI

25.63 5.80 Other Charges 31.43 **CGST TAX** 128.93 SGST TAX 128.93 **Net Amount** 5,415.00

Amount In Words Rupees Five Thousand Four Hundred Fifteen 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%	5,157.15	128.93	128.93

Remarks:

Terms:

1 Coods	ance cold	l 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