JAGDISH PRASAD DEENDAYAL

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

SL/5298 17/12/2024

Dated

Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Invoice No.

Delivery Station: BOLI

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

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

Broker **DALAL RADHA BALLABH**

GARG KIRANA STORE BOLI

BOLI

Buyer Details:

GSTIN: UnRegistered

BOLI

Pin:

State: Rajasthan

Office & Whatsapp No: 7728804496

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 26.700 Bardana Wt 1.000	09042110	1.00	25.70	19,000.00	18,095.25	5.00	4,650.48
	26.7-1.0							
		Total	1	25.700		Total		4,650.48
Other	Charges	+		l	Other Chai	rges		49.54

Other Charges

MUDDAT LOADING UNLOADICARTAGE 23.25 5.80

20.00

Other Charges **CGST TAX** 117.49 SGST TAX 117.49

Net Amount 4,935.00

Amount In Words Rupees Four Thousand Nine Hundred Thirty Five 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%	4,699.53	117.49	117.49

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