## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Invoice No. SL/3590 Dated 30/09/2024 Pymt Mode: CREDIT

IRN No 4ef9d48c2f5fd30b6952b625e852ba2ac62f7b23c813ca27a3c160962

3d1a392

ACK No 172415908141405 Date: 30/09/2024

Buyer

## **SUNIL KUMAR SANTOSH KUMAR**

RAWATSAR Pin: 335524 State: Rajasthan Code: 08

Phone:

GSTIN: 08BICPS9327P1ZE PAN No. BICPS9327P

Transporter PARASHAR TRANSPORT

DALAL MADLITT PROVAD

Vehicle No

Delivery Station: RAWATSAR

				Broker <b>D</b>	ALAL MAF	RUTI BRO	KAR	
Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1 MIRCHI MTP		09042110	8.00	285.90	19,500.00	18,571.43	5.00	53,095.72
Gross Wt: 293.900 Bardan	a Wt: 8.000							
36.0,38.2,35.5,36.7,36.3,35.2,40.7,35.3	-8.0							
1 MIRCHI MTP		09042110	3.00	91.30	26,500.00	25,238.11	5.00	23,042.39
Gross Wt: 94.300 Bardan	a Wt: 3.000							
31.5,31.3,31.5-3.0								
		Total	11	377.200		Total		76,138.11
	1 MIRCHI MTP Gross Wt: 293.900 Bardana 36.0,38.2,35.5,36.7,36.3,35.2,40.7,35.3- 1 MIRCHI MTP Gross Wt: 94.300 Bardana	1 MIRCHI MTP Gross Wt: 293.900 Bardana Wt: 8.000  36.0,38.2,35.5,36.7,36.3,35.2,40.7,35.3-8.0 1 MIRCHI MTP Gross Wt: 94.300 Bardana Wt: 3.000	1 MIRCHI MTP Gross Wt: 293.900 Bardana Wt: 8.000  36.0,38.2,35.5,36.7,36.3,35.2,40.7,35.3-8.0 1 MIRCHI MTP Gross Wt: 94.300 Bardana Wt: 3.000  31.5,31.3,31.5-3.0	1 MIRCHI MTP Gross Wt: 293.900 Bardana Wt: 8.000  36.0,38.2,35.5,36.7,36.3,35.2,40.7,35.3-8.0 1 MIRCHI MTP Gross Wt: 94.300 Bardana Wt: 3.000  31.5,31.3,31.5-3.0	Description Of Goods  1 MIRCHI MTP Gross Wt: 293.900  36.0,38.2,35.5,36.7,36.3,35.2,40.7,35.3-8.0  1 MIRCHI MTP Gross Wt: 94.300  Bardana Wt: 3.000  91.30  91.30	Description Of Goods         HSN Code         Qty         Weight         STP Rate           1 MIRCHI MTP Gross Wt : 293.900         Bardana Wt : 8.000         09042110         8.00         285.90         19,500.00           36.0,38.2,35.5,36.7,36.3,35.2,40.7,35.3-8.0         09042110         3.00         91.30         26,500.00           31.5,31.3,31.5-3.0         31.5,31.3,31.5-3.0         3.00         91.30         26,500.00	Description Of Goods  HSN Code  Qty Weight STP Rate Rate  1 MIRCHI MTP Gross Wt: 293.900 Bardana Wt: 8.000  36.0,38.2,35.5,36.7,36.3,35.2,40.7,35.3-8.0 1 MIRCHI MTP Gross Wt: 94.300 Bardana Wt: 3.000  31.5,31.3,31.5-3.0	Description Of Goods

**Other Charges** 

MUDDAT LOADING UNLOADICARTAGE 380.69 63.80 220.00

CGST TAX
SGST TAX
Net Amount

Net Amount 80,643.00

Amount In Words Rupees Eighty Thousand Six Hundred Forty 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%	76,802.60	1,920.07	1,920.07

Other Charges

## Remarks:

Goods once sold are not returnable.
1. GOOGS ONCE SOID ARE NOT TELUMADIE.

- 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 .

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**Authorised Signatory** 

664.75

1,920.07

1,920.07