JAGDISH PRASAD DEENDAYAL

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

SL/3221 16/09/2024

Dated

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Invoice No.

Delivery Station: MALPURA

State Code: 08 State: Rajasthan

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

Broker **DALAL RADHA BALLABH** 

Phone: 9314004496

**KISHAN KUMAR AND COMPANY** 

FSSAI LIC.No: 12222026001395

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **MALPURA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	1 MIRCHI MTP	09042110	1.00	21.30	18,571.41	5.00	3,955.71	
	Gross Wt: 22.300 Bardana Wt: 1.000				,		·	
	22.3-1.0							
		Total	1	21.300	Total		3,955.71	
		TULAI	1					
Other Charges				•			45.23	
MUDDAE TOADTNG INITOADTGADEAGE				CGST TAX	7		100.03	

MUDDAT LOADING UNLOADICARTAGE 19.78 5.80 20.00

**CGST TAX** 100.03 100.03 SGST TAX

**Net Amount** 4,201.00

Amount In Words Rupees Four Thousand Two Hundred One 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%	4,001.29	100.03	100.03

## **Remarks:** Terms:

1. Goods once sold 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**