JAGDISH PRASAD DEENDAYAL

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

SL/5049 05/12/2024

Dated

Pymt Mode: CREDIT

Invoice No.

Transporter

Phone: 9314004496 **Office & Whatsapp No: 7728804496**

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Vehicle No RJ14ER1360

Delivery Station: ROAD NO 17

Broker **DALAL GHANSHYAM SHARMA**

KHANDELWAL BROTHERS

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **ROAD NO 17**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	1.00	26.00	0.00	12,000.00	5.00	3,120.00
2	26.0 1 MIRCHI MTP Gross Wt: 36.200 Bardana Wt 1.000	09042110	1.00	35.20	0.00	15,728.01	5.00	5,536.26
	36.2-1.0							
		Total	2	61.200		Total		8,656.26
041					Other Char			204 68

Other Charges

MUDDAT LOADING UNLOADICARTAGE 43.28 11.60 150.00

204.68 Other Charges **CGST TAX** 221.53 SGST TAX 221.53

Net Amount 9,304.00

Amount In Words Rupees Nine Thousand Three Hundred Four 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
09092190 09042110	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	3,291.40 5,569.74	82.29 139.24	82.29 139.24

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