JAGDISH PRASAD DEENDAYAL

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

SL/3484 25/09/2024

Dated

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Invoice No.

Delivery Station: BEHROAD

DALAL GIRVAR JI

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

Buyer Details:

Broker

GSTIN: UnRegistered

SHYAM PROVISION STORE

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State: Rajasthan

Pin: State: Rajasthan **BEHROD** Code: **08**

State Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 31.500 Bardana Wt: 1.000	09042110	1.00	30.50	25,714.30	5.00	7,842.86
	31.5-1.0						
		Total		20 500	Total		7 0 4 0 0 6
	Chargos	Total	1	30.500 Other Char			7,842.86 64.74

Other Charges

MUDDAT LOADING UNLOADICARTAGE 39.21 5.80 20.00

Other Charges **CGST TAX** 197.70 SGST TAX 197.70

Net Amount 8,303.00

Amount In Words Rupees Eight Thousand Three Hundred 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%	7,907.87	197.70	197.70	

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