# 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/3636 Dated 01/10/2024 Pymt Mode: CREDIT

IRN No 20fc004d9c951f695447225d854d87b933c11d84cd64424ae88c2f0c

87412951

ACK No 172415919566141 Date: 01/10/2024

Buyer

## MADHOLAL MURARILAL RKUM JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEMPG5568F1Z8 PAN No. AEMPG5568F

Transporter

Vehicle No RJ14GG3112
Delivery Station: JAIPUR

Broker 2DALAL SELF

 ${\tt Despatch\ From:\ JAGDISH\ PRASAD\ DEENDAYAL}$ 

BHAGWATI UDHYOG

C-177, ROAD NO.9-J, VKI AREA

JAIPUR-302013 Rajasthan

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	60.00	1,436.60	13,000.00	12,380.95	5.00	177,864.73
	Gross Wt: 1,502.600 Bardana Wt: 66.000							
	-66.0							
		Total	60	1,436.600		Total		177,864.73
	0.1 0.1					1 007 17		

#### **Other Charges**

MUDDAT LOADING UNLOADI

889.32 348.00

 Other Charges
 1,237.17

 CGST TAX
 4,477.55

 SGST TAX
 4,477.55

Net Amount 188,057.00

Amount In Words Rupees One Lakh Eighty Eight Thousand Fifty Seven 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	v alue	Value	
09042110	CGST 2.5%+SGST 2.5%	179,102.05	4,477.55	4,477.55	

# Remarks:

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	IAGDI	ICH DD	DEENL	

**Authorised Signatory**