JAGDISH PRASAD DEENDAYAL

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

Transporter NAGORI GOODS

Dated

14/02/2025

Pymt Mode: CREDIT

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

Vehicle No

Invoice No.

SL/6278

FSSAI LIC.No: 12222026001395

State: Rajasthan

Delivery Station: BOLI

GSTIN: **08AFNPK4083P1ZO**

State Code: 08 Pan No: AFNPK4083P

Broker **DALAL RADHA BALLABH**

MANGAL KIRANA STORE

Buyer Details:

GSTIN: UnRegistered

BOLI

Pin:

State: Rajasthan

Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	20.80	18,500.00	17,619.04	5.00	3,664.76
	Gross Wt: 21.800 Bardana Wt 1.000							
İ	21.8-1.0							
		Total	1	20.800		Total		3,664.76
Other Charges				Other Cha	rges		43.80	

Other Charges

MUDDAT LOADING UNLOADICARTAGE 18.32 5.80

20.00

Other Charges **CGST TAX** 92.72 SGST TAX 92.72

Net Amount 3,894.00

Amount In Words Rupees Three Thousand Eight Hundred Ninety 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
09042110	CGST 2.5%+SGST 2.5%	3,708.88	92.72	92.72

Remarks:

Terms:

-	C I -	 	 	 -1-1-

- 1. Goods once sold are not returnable 2. Payment should be by $\operatorname{Draft}/\operatorname{Crossed}$ 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