JAGDISH PRASAD DEENDAYAL

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

SL/6732 21/03/2025

Dated

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Invoice No.

Delivery Station: KHANDELA

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Broker **DALAL GHIYA BROKAR**

Buyer

Buyer Details:

Office & Whatsapp No: 7728804496

HARI JI GSTIN: UnRegistered

KHANDELA 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	30.00	22,500.00	21,428.57	5.00	6,428.57
	Gross Wt: 31.000 Bardana Wt 1.000							
	31.0-1.0							
2	DHANIYA MTP	09092190	1.00	25.00	0.00	12,000.00	5.00	3,000.00
	25.0							
		Total	2	55		Total		9,428.57

Other Charges

MUDDAT LOADING UNLOADICARTAGE

47.14 11.60 40.00

99.07 Other Charges **CGST TAX** 238.18 238.18 SGST TAX **Net Amount** 10,004.00

Amount In Words Rupees Ten Thousand 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%	6,486.51	162.16	162.16
09092190	CGST 2.5%+SGST 2.5%	3,040.80	76.02	76.02

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