JAGDISH PRASAD DEENDAYAL

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

Office & Whatsapp No: 7728804496

SL/6371 21/02/2025

Dated

Pymt Mode: CREDIT

Transporter ABDUL GANNI TRANSPORT

Vehicle No

Invoice No.

Delivery Station: CHAKSHU

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

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

Broker **DALAL SURESH KHANDELWAL**

SAHAJAD KIRANA STORE

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan CHAKSHU Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 42.900 Bardana Wt 2.000	09042110	2.00	40.90	18,000.00	17,142.86	5.00	7,011.43
	20.7,22.2-2.0							
	Ohamaa	Total	2	40.900	Other Char	Total		7,011.43

Other Charges

MUDDAT LOADING UNLOADICARTAGE

35.06 11.60 40.00 Other Charges 86.66 **CGST TAX** 177.45 SGST TAX 177.45 **Net Amount** 7,453.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty 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%	7,098.09	177.45	177.45								

Remarks:

Terms:

 Goods once sold are not returnable 	
	ρ

- 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