**JAGDISH PRASAD DEENDAYAL** 

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

**Office & Whatsapp No: 7728804496** 

Fyllit Mode. CK

Invoice No.

SL/6405 27/02/2025

Pymt Mode: CREDIT

Transpor

Transporter NAGORI GOODS

Dated

Vehicle No

Delivery Station: **BOLI** 

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Broker DALAL RADHA BALLABH

Buve

**DINESH KIRANA STORE BOLI** 

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 Gross Wt: 46.200 Bardana Wt 2.000	09042110	2.00	44.20	17,800.00	16,952.38	5.00	7,492.95
	23.0,23.2-2.0							
		Total	2	44.200		Total		7,492.95
Other Observes					Other Chai			88 95

## **Other Charges**

MUDDAT LOADING UNLOADICARTAGE

37.46 11.60 40.00

 Other Charges
 88.95

 CGST TAX
 189.55

 SGST TAX
 189.55

 Net Amount
 7,961.00

Amount In Words Rupees Seven Thousand Nine Hundred Sixty One 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%	7,582.01	189.55	189.55

## **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**