

Original

JAGDISH PRASAD DEENDAYAL					Invoice No. SL/6838		Dated 28/03/2025		
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013					Pymt Mode: CREDIT				
Phone: 9314004496 Office & Whatsapp No : 7728804496					Transporter K R TRANSPORT				
FSSAI LIC.No: 12222026001395					Vehicle No				
State : Rajasthan State Code : 08					Delivery Station : SHRI DUNGARGARH				
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Broker DALAL BHAJAN LAL MODI				
Buyer RAJESH KUMAR JI BHANWAR					Buyer Details :				
SHRI DUNGARGARH Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	1 MIRCHI MTP Gross Wt : 60.800 Bardana Wt 2.000 30.5,30.3-2.0	09042110	2.00	58.80	23,500.00	22,380.95	5.00	13,160.00	
2	1 MIRCHI MTP Gross Wt : 42.100 Bardana Wt 2.000 22.3,19.8-2.0	09042110	2.00	40.10	14,000.00	13,333.34	5.00	5,346.67	
		Total	4	98.900		Total		18,506.67	
Other Charges					Other Charges 196.19				
MUDDAT LOADING UNLOADICARTAGE					CGST TAX 467.57				
92.53 23.20 80.00					SGST TAX 467.57				
					Net Amount 19,638.00				
Amount In Words Rupees Nineteen Thousand Six Hundred Thirty Eight 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%	18,702.40	467.57	467.57
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				