

## Original

<b>JAGDISH PRASAD DEENDAYAL</b>					Invoice No.		Dated	
<b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>					<b>SL/6540</b>		<b>08/03/2025</b>	
<b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b>					Pymt Mode: <b>CREDIT</b>			
<b>FSSAI LIC.No: 12222026001395</b>					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No <b>RJ52GA5589</b>			
GSTIN : <b>08AFNPK4083P1ZO</b> Pan No : <b>AFNPK4083P</b>					Delivery Station : <b>MANSAROVAR</b>			
Buyer					Broker <b>DALAL L.T.C JI</b>			
<b>SHRI NATH MASALA AND FLOOR MILL MANSAROW</b>					Buyer Details :			
					GSTIN : <b>UnRegistered</b>			
<b>MANSAROVAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>								

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	19.90	19,000.00	18,095.23	5.00	3,600.95
	19.9							
2	1 MIRCHI MTP	09042110	1.00	33.70	23,000.00	21,904.75	5.00	7,381.90
	Gross Wt : 34.700      Bardana Wt 1.000							
	34.7-1.0							
		Total	2	53.600		Total		10,982.85

<b>Other Charges</b>					Other Charges		66.67
MUDDAT      LOADING      UNLOADI					CGST TAX		276.24
54.91      11.60					SGST TAX		276.24
					<b>Net Amount</b>		<b>11,602.00</b>

Amount In Words **Rupees Eleven Thousand Six Hundred Two 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%	11,049.36	276.24	276.24

**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