JAGDISH PRASAD DEENDAYAL

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

SL/6186 10/02/2025

Pymt Mode: CREDIT

Phone: 9314004496 Office & What

Office & Whatsapp No: 7728804496

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: 08AFNPK4083P1ZO Pan No: AFNPK4083P

Vehicle No WASIM 4809

Delivery Station: KALYAN JI CHAKKI

DALAL ASHOK MORDANI

Dated

Broker

Invoice No.

Transporter

Buyer Details :

GSTIN: UnRegistered

MANGAL MASALA UDYOG JAWHARNAGAR

JAWAHARNAGAR 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: 273.400 Bardana Wt 13.000 21.5,19.3,22.2,19.8,20.3,19.8,24.0,20.5,22.2,20.5,2 2.5,20.0,20.8-13.0	09042110	13.00	260.40	16,500.00	15,714.29	5.00	40,920.01
Othor	Charges	Total	13	260.400	Other Cha	Total		40,920.01 670.49

Other Charges

MUDDAT LOADING UNLOADICARTAGE 204.60 75.40 390.00

 Other Charges
 670.49

 CGST TAX
 1,039.75

 SGST TAX
 1,039.75

 Net Amount
 43,670.00

Amount In Words Rupees Forty Three Thousand Six Hundred Seventy 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%	41,590.01	1,039.75	1,039.75

Remarks:

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