JAGDISH PRASAD DEENDAYAL

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

Office & Whatsapp No: 7728804496

SL/6387 22/02/2025

Dated

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Invoice No.

Delivery Station: **NEEM KA THANA**

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

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

DALAL RAJESH PARWAL Broker

Phone: 9314004496

CHAGAN LAL MURARI LAL NEEM KA THANA

Buyer Details:

GSTIN: 08AAXPL5483H1ZY

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: 39.500 Bardana Wt 1.000	09042110	1.00	38.50	16,300.00	15,523.81	5.00	5,976.67
ı	39.5-1.0							
		Total	1	38.500		Total		5,976.67

Other Charges

MUDDAT LOADING UNLOADICARTAGE 29.88 5.80 20.00

Other Charges 55.71 **CGST TAX** 150.81 SGST TAX 150.81 **Net Amount** 6,334.00

Amount In Words Rupees Six Thousand Three Hundred Thirty Four 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%	6,032.35	150.81	150.81

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