JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

Invoice No.

SL/6410

27/02/2025

Dated

Transporter AGARWAL NAWA TRANSPORT

FSSAI LIC.No: 12222026001395

Office & Whatsapp No: 7728804496

Vehicle No

State: Rajasthan

Phone: 9314004496

State Code: 08

Delivery Station: NAWA

GSTIN: **08AFNPK4083P1ZO**

Pan No: AFNPK4083P

Broker **DALAL NITIN BROKAR**

GANESH KIRANA STORE NAWA

Buyer Details:

GSTIN: UnRegistered

NAWA

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	24.50	16,000.00	15,238.08	5.00	3,733.33
	24.5							
		Total	1	24.500		Total		3,733.33
Other Charges					Other Charges 44.77			

Other Charges

MUDDAT LOADING UNLOADICARTAGE 18.67 5.80 20.00

CGST TAX SGST TAX

94.45 94.45

Net Amount

3,967.00

Amount In Words Rupees Three Thousand Nine Hundred Sixty Seven 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%	3,777.80	94.45	94.45

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