

Original

JAGDISH PRASAD DEENDAYAL					Invoice No. SL/6434		Dated 03/03/2025		
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013					Pymt Mode: CREDIT				
Phone: 9314004496 Office & Whatsapp No : 7728804496					Transporter J P TRANSPORT				
FSSAI LIC.No: 12222026001395					Vehicle No				
State : Rajasthan State Code : 08					Delivery Station : ALWAR				
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Broker 2DALAL SELF				
Buyer GOPALIYA KIRANA AND GENERAL STORE					Buyer Details : GSTIN : UnRegistered				
ALWAR 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 : 540.600 Bardana Wt 12.000 43.5,48.2,45.0,45.7,44.5,48.3,43.8,43.7,47.5,42.2,42.2,46.0-12.0	09042110	12.00	528.60	4,600.00	4,380.95	5.00	23,157.70
2	1 MIRCHI MTP Gross Wt : 220.900 Bardana Wt 5.000 47.8,41.0,43.3,42.8,46.0-5.0	09042110	5.00	215.90	5,600.00	5,333.33	5.00	11,514.66
3	1 MIRCHI MTP Gross Wt : 171.400 Bardana Wt 5.000 28.0,41.7,31.5,40.2,30.0-5.0	09042110	5.00	166.40	4,800.00	4,571.43	5.00	7,606.86
		Total	22	910.900		Total		42,279.22

Other Charges			Other Charges		778.86
MUDDAT	LOADING	UNLOADICARTAGE	CGST TAX		1,076.46
211.39	127.60	440.00	SGST TAX		1,076.46
			Net Amount		45,211.00

Amount In Words **Rupees Forty Five Thousand Two Hundred Eleven 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%	43,058.21	1,076.46	1,076.46

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