JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 **Office & Whatsapp No: 7728804496**

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

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

Dated

21/01/2025

Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Invoice No.

SL/5934

Delivery Station: BOLI

Broker **DALAL RADHA BALLABH**

DINESH KIRANA STORE BOLI

Buyer Details:

GSTIN: UnRegistered

BOLI 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	25.00	18,000.00	17,142.88	5.00	4,285.72
2	25.0 1 MIRCHI MTP	09042110	1.00	18.30	16,000.00	15,238.09	5.00	2,788.57
2	Gross Wt : 19.300 Bardana Wt 1.000	09042110	1.00	10.50	10,000.00	15,236.09	5.00	2,766.57
	19.3-1.0							
		Tatal		40.000		-		7.074.00
		Total	2	43.300	Other Char	Total	7,074.29	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

35.37 11.60 40.00 Other Charges 86.65 **CGST TAX** 179.03 SGST TAX 179.03 **Net Amount** 7,519.00

Amount In Words Rupees Seven Thousand Five Hundred Nineteen 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.

	I			
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	7,161.26	179.03	179.03

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