JAGDISH PRASAD DEENDAYAL

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

Office & Whatsapp No: 7728804496

Pymt Mode: CREDIT

Transporter BHARATHRI TRANSPORT

Dated

03/03/2025

Invoice No.

SL/6449

Vehicle No

Delivery Station: RENWAL

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

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

Broker **DALAL LADHA**

BADRI NARAYAN JI JAKHOTIYA

Buyer Details:

GSTIN: UnRegistered

RENWAL 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: 143.700 Bardana Wt 6.000	09042110	6.00	137.70	18,000.00	17,142.86	5.00	23,605.72
	21.0,22.5,25.7,25.0,24.7,24.8-6.0							
		Total	6	137.700	Other Char	Total		23,605.72

Other Charges

MUDDAT LOADING UNLOADICARTAGE

118.03 34.80 120.00 Other Charges 272.36 **CGST TAX** 596.96 SGST TAX 596.96 **Net Amount** 25,072.00

Amount In Words Rupees Twenty Five Thousand Seventy Two 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%	23,878.55	596.96	596.96	

Remarks:

Terms:

 Goods 	onco	cold	aro	not	roturnal	nla

- 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