

Original

JAGDISH PRASAD DEENDAYAL					Invoice No.		Dated	
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/6263		13/02/2025	
Phone: 9314004496 Office & Whatsapp No : 7728804496					Pymt Mode: CREDIT			
FSSAI LIC.No: 12222026001395					Transporter SURASAH TRANSPORT			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Delivery Station : SIVAD			
Buyer					Broker DALAL RADHA BALLABH			
PREM CHAND PRAMOD KUMAR SIVAD					Buyer Details :			
SIVAD Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 21.500 Bardana Wt 1.000 21.5-1.0	09042110	1.00	20.50	0.00	14,762.00	5.00	3,026.21
		Total	1	20.500		Total		3,026.21
Other Charges					Other Charges 41.43			
MUDDAT LOADING UNLOADICARTAGE					CGST TAX 76.68			
15.13 5.80 20.00					SGST TAX 76.68			
					Net Amount 3,221.00			
Amount In Words Rupees Three Thousand Two Hundred Twenty One 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 .								
Remarks:								
Terms :					For JAGDISH PRASAD DEENDAYAL			
1. Goods once sold are not returnable .					Authorized Signatory			
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 .								