JAGDISH PRASAD DEENDAYAL

SL/6348

Invoice No.

20/02/2025

Dated

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

Pymt Mode: CREDIT

Transporter

FSSAI LIC.No: 12222026001395

Office & Whatsapp No: 7728804496 State Code: 08

Phone: 9314004496

State: Rajasthan

Vehicle No RJ14GG3112 Delivery Station: ALWAR

GSTIN: **08AFNPK4083P1ZO**

Pan No: AFNPK4083P

Broker **2DALAL SELF**

GOPALIYA KIRANA AND GENERAL STORE

Buyer Details:

GSTIN: UnRegistered

ALWAR

Pin:

State: Rajasthan

Code: 08

Ship To: GOPALIYA KIRANA AND GENERAL STORE

BHAGWATI UDHYOG

C-177, ROAD NO.9, VKI AREA

JAIPUR-302013 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 432.400 Bardana Wt 11.000	09042110	11.00	421.40	6,300.00	6,000.00	5.00	25,284.00
	41.7,27.5,43.0,41.3,43.3,34.8,40.3,37.7,40.5,40.3,4 2.0-11.0							
2	1 MIRCHI MTP	09042110	24.00	598.20	6,300.00	6,000.00	5.00	35,892.00
	25.0,25.0,24.8,24.8,24.8,24.8,25.0,24.8,24.8,25.0,2 4.8,24.8,25.0,25.0,25.0,25.0,25.2,25.0,24.8,25.0,25. 0,25.0,25.0,24.8							
		Total	35	1,019.600		Total		61,176.00
Other Charges						Other Charges 859.24		

Other Charges

MUDDAT LOADING UNLOADICARTAGE 203.00 305.88 350.00

CGST TAX SGST TAX

859.24 1,550.88 1,550.88

Net Amount

65,137.00

Amount In Words Rupees Sixty Five Thousand One Hundred Thirty 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	62,034.88	1,550.88	1,550.88

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