

## Original

<b>JAGDISH PRASAD DEENDAYAL</b>						Invoice No. <b>SL/6771</b>			Dated <b>24/03/2025</b>		
<b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>						Pymt Mode: <b>CREDIT</b>					
<b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b>						Transporter <b>ABDUL GANNI TRANSPORT</b>					
<b>FSSAI LIC.No: 12222026001395</b>						Vehicle No					
<b>State : Rajasthan      State Code : 08</b>						Delivery Station : <b>BOLI</b>					
<b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>						Broker <b>DALAL RADHA VALLAB GARG</b>					
Buyer <b>RAJESH AND COMPANY BOLI</b>						Buyer Details : <b>GSTIN : UnRegistered</b>					
<b>BOLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>											
SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount		
1	1 MIRCHI MTP Gross Wt : 39.000      Bardana Wt 2.000  20.7,18.3-2.0		09042110	2.00	37.00	18,400.00	17,523.81	5.00	6,483.81		
			Total	2	37		Total		6,483.81		
<b>Other Charges</b>						Other Charges 83.79					
MUDDAT      LOADING      UNLOADICARTAGE						CGST TAX 164.20					
32.42      11.60      40.00						SGST TAX 164.20					
						<b>Net Amount 6,896.00</b>					
Amount In Words <b>Rupees Six Thousand Eight Hundred Ninety Six Only.</b>											
<b><u>Our Bankers :</u></b> 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%		6,567.83	164.20	164.20
<b><u>Remarks:</u></b>											
<b><u>Terms :</u></b> 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 .						<b>For JAGDISH PRASAD DEENDAYAL</b>  <div>Authorised Signatory</div>					