

Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office & Whatsapp No : 7728804496
FSSAI LIC.No: 12222026001395
State : Rajasthan State Code : 08
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P

Invoice No.
SL/5116

Dated
07/12/2024

Pymt Mode: CREDIT
Transporter RAJ ROADLINES
Vehicle No
Delivery Station : SADALPUR

Broker DALAL GHANSHYAM SHARMA

Buyer
RAMESH KUMAR PRAJAPATI

Buyer Details :
GSTIN : UnRegistered

Sadalpur 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 : 231.100 Bardana Wt 11.000 21.0,21.0,21.0,20.7,21.2,20.7,21.0,20.7,21.0,21.0,21.0,21.0, 1.8-11.0	09042110	11.00	220.10	16,000.00	15,238.10	5.00	33,539.06
		Total	11	220.100		Total	33,539.06	
Other Charges MUDDAT LOADING UNLOADICARTAGE 167.70 63.80 220.00					Other Charges 451.42 CGST TAX 849.76 SGST TAX 849.76 Net Amount 35,690.00			

Amount In Words Rupees Thirty Five Thousand Six Hundred Ninety 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%	33,990.56	849.76	849.76

Remarks:

Terms :

For JAGDISH PRASAD DEENDAYAL

Authorized Signatory

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 .