

Original

JAGDISH PRASAD DEENDAYAL					Invoice No.		Dated	
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013					SL/6488		05/03/2025	
Phone: 9314004496 Office & Whatsapp No : 7728804496					Pymt Mode: CREDIT			
FSSAI LIC.No: 12222026001395					Transporter			
State : Rajasthan State Code : 08					Vehicle No 9473			
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Delivery Station : JAIPUR			
Buyer					Broker DALAL LADHA			
HARI SINGH JI					Buyer Details :			
ROAD NO 5 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 : 31.300 Bardana Wt 1.000 31.3-1.0	09042110	1.00	30.30	21,800.00	20,761.91	5.00	6,290.86
		Total	1	30.300		Total		6,290.86
Other Charges					Other Charges 37.74			
MUDDAT LOADING UNLOADI					CGST TAX 158.20			
31.45 5.80					SGST TAX 158.20			
					Net Amount 6,645.00			
Amount In Words Rupees Six Thousand Six Hundred Forty Five Only.								
<u>Our Bankers :</u>		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
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 .		09042110		CGST 2.5%+SGST 2.5%		6,328.11	158.20	158.20
<u>Remarks:</u>								
<u>Terms :</u>					For JAGDISH PRASAD DEENDAYAL			
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 .					Authorised Signatory			