

## 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/5995

Dated

25/01/2025

Pymt Mode: CREDIT

Transporter SHRI JI TRANSPORT

Vehicle No

Delivery Station : MALPURA

Broker DALAL RADHA BALLABH

Buyer

KISHOR KUMAR RAMCHARAN MALPURA

MALPURA      Pin :      State : Rajasthan      Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 43.500      Bardana Wt 1.000  43.5-1.0	09042110	1.00	42.50	15,000.00	14,285.72	5.00	6,071.43
2	1 MIRCHI MTP  25.0	09042110	1.00	25.00	17,500.00	16,666.68	5.00	4,166.67
3	1 MIRCHI MTP  25.0	09042110	1.00	25.00	16,500.00	15,714.28	5.00	3,928.57
		Total	3	92.500		Total		14,166.67
Other Charges					Other Charges 148.59			
MUDDAT      LOADING      UNLOADICARTAGE					CGST TAX 357.87			
70.83      17.40      60.00					SGST TAX 357.87			
					Net Amount 15,031.00			

Amount In Words Rupees Fifteen Thousand Thirty 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 .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	14,314.90	357.87	357.87

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