JAGDISH PRASAD DEENDAYAL

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

Invoice No.

Vehicle No

SL/6230 12/02/2025

Dated

Pymt Mode: CREDIT

Phone: 9314004496 **Office & Whatsapp No: 7728804496**

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Delivery Station: DAUSA

Transporter J.K TRANSPORT

Broker **DALAL SHAILESH**

GOVIND PRASAD RAJESH KUMAR

Buyer Details:

GSTIN: 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

Pin: 303303 State: Rajasthan Code: 08 **DAUSA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	29.00	21,000.00	20,000.00	5.00	5,800.00
	Gross Wt: 30.000 Bardana Wt 1.000							
	30.0-1.0							
2	1 MIRCHI MTP	09042110	1.00	20.00	19,000.00	18,096.00	5.00	3,619.20
	20.0							
Ì								
		Total	2	49		Total		9,419.20
Other	Charges			•	Other Cha	rges		98.70

Other Charges

MUDDAT LOADING UNLOADICARTAGE

47.10 11.60 40.00 Other Charges **CGST TAX** SGST TAX

Net Amount 9,994.00

Amount In Words Rupees Nine Thousand Nine Hundred Ninety Four 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%	9,517.90	237.95	237.95

Remarks:

Terms:

 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

237.95

237.95