JAGDISH PRASAD DEENDAYAL

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

SL/6594 12/03/2025

Transporter GANESH TRANSPORT

Dated

Pymt Mode: CREDIT

Invoice No.

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

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Vehicle No Delivery Station: TUNGA

Broker **DALAL SITA RAM KHANDELWAL**

SITA RAM BHAGWAN SAHAI TUNGA

Buyer Details:

GSTIN: UnRegistered

TUNGA 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: 37.800 Bardana Wt 1.000	09042110	1.00	36.80	18,000.00	17,142.85	5.00	6,308.57
2	37.8-1.0 1 MIRCHI MTP Gross Wt: 26.500 Bardana Wt 1.000	09042110	1.00	25.50	15,700.00	14,952.38	5.00	3,812.86
	26.5-1.0							
		Total	2	62.300		Total		10,121.43
			_		Other Char			102 30

Other Charges

MUDDAT LOADING UNLOADICARTAGE 50.60 11.60 40.00

Other Charges 102.39 **CGST TAX** 255.59 255.59 SGST TAX

Net Amount 10,735.00

Amount In Words Rupees Ten Thousand Seven Hundred Thirty Five 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%	10,223.63	255.59	255.59

Remarks: Terms:

1 Coods	ance cold	l 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