

## Original

|  |   |          |      |        |                                     |           |                         |          |  |
|--|---|----------|------|--------|-------------------------------------|-----------|-------------------------|----------|--|
| <b>JAGDISH PRASAD DEENDAYAL</b>  |   |          |      |        | Invoice No. <b>SL/6708</b>          |           | Dated <b>20/03/2025</b> |          |  |
| <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>                                  |   |          |      |        | Pymt Mode: <b>CREDIT</b>            |           |                         |          |  |
| <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b>                                  |   |          |      |        | Transporter                         |           |                         |          |  |
| <b>FSSAI LIC.No: 12222026001395</b>  |   |          |      |        | Vehicle No <b>PREM JI</b>           |           |                         |          |  |
| State : <b>Rajasthan</b> State Code : <b>08</b>  |   |          |      |        | Delivery Station : <b>MUHANA</b>    |           |                         |          |  |
| GSTIN : <b>08AFNPK4083P1ZO</b> Pan No : <b>AFNPK4083P</b>  |   |          |      |        | Broker <b>DALAL TARACHAND JI</b>    |           |                         |          |  |
| Buyer<br><b>JAIN MASALA AND DEPARTMENTAL STORE</b>   |   |          |      |        | Buyer Details :                     |           |                         |          |  |
| Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |   |          |      |        | GSTIN : <b>UnRegistered</b>         |           |                         |          |  |
| <b>MUHANA</b>  |   |          |      |        |                                     |           |                         |          |  |
| SNo.   | Description Of Goods                                    | HSN Code | Qty  | Weight | STP Rate                            | Rate      | GST Rate                | Amount   |  |
| 1  | 1 MIRCHI MTP<br>Gross Wt : 18.200      Bardana Wt 1.000 | 09042110 | 1.00 | 17.20  | 18,500.00                           | 17,619.07 | 5.00                    | 3,030.48 |  |
| 2  | 18.2-1.0<br>KHOPRA KATTA<br>DEEPA<br>15.0               | 12030000 | 1.00 | 15.00  | 0.00                                | 18,500.00 | 5.00                    | 2,775.00 |  |
|  |   | Total    | 2    | 32.200 | Total                               |           | 5,805.48                |          |  |
| <b>Other Charges</b>   |   |          |      |        | Other Charges 40.20                 |           |                         |          |  |
| MUDDAT      LOADING UNLOADI  |   |          |      |        | CGST TAX 146.16                     |           |                         |          |  |
| 29.03      11.60   |   |          |      |        | SGST TAX 146.16                     |           |                         |          |  |
|  |   |          |      |        | <b>Net Amount 6,138.00</b>          |           |                         |          |  |
| Amount In Words <b>Rupees Six Thousand One Hundred Thirty Eight Only.</b>                            |   |          |      |        |                                     |           |                         |          |  |
| <b>Our Bankers :</b>   |   |          |      |        |                                     |           |                         |          |  |
| 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 . |   |          |      |        |                                     |           |                         |          |  |
| <b>Remarks:</b>  |   |          |      |        |                                     |           |                         |          |  |
| <b>Terms :</b>   |   |          |      |        |                                     |           |                         |          |  |
| 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 .   |   |          |      |        |                                     |           |                         |          |  |
|  |   |          |      |        | <b>For JAGDISH PRASAD DEENDAYAL</b> |           |                         |          |  |
|  |   |          |      |        | Authorised Signatory                |           |                         |          |  |