Dated

12/02/2025

JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

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

Invoice No.

SL/6227

Vehicle No FAUJI

FSSAI LIC.No: 12222026001395

State: Rajasthan

Delivery Station: JAIPUR

GSTIN: **08AFNPK4083P1ZO** 

Broker **DALAL RAMESH GUPTA** 

KHANDELWAL TRADE CENTER JHOTWARA

Buyer Details:

GSTIN: 08AHIPG0525D1ZV

PAN No. AHIPG0525D

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

State Code: 08

Pan No: AFNPK4083P

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 48.000 Bardana Wt 2.000 23.0,25.0-2.0	09042110	2.00	46.00	19,000.00	18,095.24	5.00	8,323.81
		Total	2	46		Total	l.	8,323.81

## **Other Charges**

MUDDAT LOADING UNLOADI

41.62 11.60 Other Charges 53.33 **CGST TAX** 209.43 SGST TAX 209.43 **Net Amount** 8,796.00

Amount In Words Rupees Eight Thousand Seven Hundred Ninety Six 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%	8,377.03	209.43	209.43

## **Remarks:** Terms:

<ol> <li>Goods</li> </ol>	once so	ld are no	t 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**