JAGDISH PRASAD DEENDAYAL

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

SL/6758 22/03/2025

Dated

Pymt Mode: CREDIT

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

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Transporter SHRI JI TRANSPORT

Vehicle No

Invoice No.

Delivery Station: MALPURA

Broker **DALAL RADHA BALLABH**

KISHOR KUMAR RAMCHARAN MALPURA

Buyer Details:

GSTIN: UnRegistered

MALPURA 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: 20.200 Bardana Wt 1.000	09042110	1.00	19.20	15,500.00	14,761.88	5.00	2,834.28
2	20.2-1.0 1 MIRCHI MTP Gross Wt: 22.500 Bardana Wt 1.000	09042110	1.00	21.50	18,000.00	17,142.84	5.00	3,685.71
	22.5-1.0							
		Total	2	40.700		Total		6,519.99
Other	Charges	-		1	Other Cha	rges		83.79

MUDDAT LOADING UNLOADICARTAGE 32.60

11.60 40.00 Other Charges **CGST TAX** 165.11 SGST TAX 165.11 **Net Amount** 6,934.00

Amount In Words Rupees Six Thousand Nine Hundred Thirty 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%	6,604.19	165.11	165.11

Remarks:

Terms:

 Goods once sold are not returnable 	
	ρ

- 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