

## Original

<b>JAGDISH PRASAD DEENDAYAL</b>					Invoice No. <b>SL/6835</b>		Dated <b>28/03/2025</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>SHRI JI TRANSPORT</b>				
<b>FSSAI LIC.No: 12222026001395</b>					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>MALPURA</b>				
GSTIN : <b>08AFNPK4083P1ZO</b> Pan No : <b>AFNPK4083P</b>					Broker <b>DALAL RADHA BALLABH</b>				
Buyer <b>KISHOR KUMAR RAMCHARAN MALPURA</b>					Buyer Details :				
MALPURA      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	1 MIRCHI MTP Gross Wt : 38.700      Bardana Wt 2.000  19.7,19.0-2.0	09042110	2.00	36.70	18,000.00	17,142.86	5.00	6,291.43	
		Total	2	36.700		Total		6,291.43	
<b>Other Charges</b>					Other Charges 82.85				
MUDDAT      LOADING      UNLOADICARTAGE					CGST TAX 159.36				
31.46      11.60      40.00					SGST TAX 159.36				
					<b>Net Amount 6,693.00</b>				
Amount In Words <b>Rupees Six Thousand Six Hundred Ninety Three Only.</b>									
<b><u>Our Bankers :</u></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 .					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%	6,374.49	159.36	159.36
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></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>  <div>Authorised Signatory</div>				