

Original

<b>JAGDISH PRASAD DEENDAYAL</b>					Invoice No. <b>SL/6178</b>		Dated <b>08/02/2025</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>NAGORI GOODS</b>			
<b>FSSAI LIC.No: 12222026001395</b>					Vehicle No			
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>BOLI</b>			
GSTIN : <b>08AFNPK4083P1ZO</b> Pan No : <b>AFNPK4083P</b>					Broker <b>DALAL RADHA VALLAB GARG</b>			
Buyer <b>RAJESH AND COMPANY BOLI</b>					Buyer Details :			
					GSTIN : <b>UnRegistered</b>			
<b>BOLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>								

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 44.500      Bardana Wt 2.000  22.5,22.0-2.0	09042110	2.00	42.50	18,000.00	17,142.86	5.00	7,285.72
		Total	2	42.500	Total		7,285.72	

<b>Other Charges</b>				Other Charges		87.60
MUDDAT	LOADING	UNLOAD	CARTAGE	CGST TAX		184.34
36.43	11.60	40.00		SGST TAX		184.34
				<b>Net Amount</b>		<b>7,742.00</b>

Amount In Words **Rupees Seven Thousand Seven Hundred Forty Two 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%	7,373.75	184.34	184.34

**Remarks:**

**Terms :**

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 .

**For JAGDISH PRASAD DEENDAYAL**

Authorised Signatory