

Original

<div>JAGDISH PRASAD DEENDAYAL</div> <div>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</div> <div>Phone: 9314004496 Office & Whatsapp No : 7728804496</div> <div>FSSAI LIC.No: 12222026001395</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P</div>					Invoice No.		Dated		
					SL/6673		18/03/2025		
<div>Buyer</div> <div>MOHIT GENREL STORE KHUD</div> <div>KHUD Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CREDIT				
					Transporter KAMDHENU TRANSPORT				
					Vehicle No				
					Delivery Station : KHUD				
					Broker DALAL SHRI JI BROKER				
					Buyer Details :				
					GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	1 MIRCHI MTP Gross Wt : 20.000 Bardana Wt 1.000 20.0-1.0	09042110	1.00	19.00	17,700.00	16,857.14	5.00	3,202.86	
		Total	1	19		Total		3,202.86	
<div>Other Charges</div> <div>MUDDAT LOADING UNLOADICARTAGE</div> <div>16.01 5.80 20.00</div>					Other Charges				41.90
					CGST TAX				81.12
					SGST TAX				81.12
					Net Amount				3,407.00
Amount In Words Rupees Three Thousand Four Hundred Seven Only.									
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK</div> <div>A/C NO: 1614321437</div> <div>IFSC CODE : KKBK0003537</div> <div>BRANCH : VKI JAIPUR</div> <div>NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE .</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		09042110	CGST 2.5%+SGST 2.5%		3,244.67	81.12	81.12		
<div>Remarks:</div> <div>Terms :</div> <div>1. Goods once sold are not returnable .</div> <div>2. Payment should be by Draft/Crossed Cheque .</div> <div>3. Intrest will be charged if payment is not made before due date .</div> <div>4. Subject to JAIPUR jurisdiction Only .</div>					For JAGDISH PRASAD DEENDAYAL				
					Authorised Signatory				