JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

Dated

11/03/2025

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

Vehicle No

Invoice No.

SL/6580

FSSAI LIC.No: 12222026001395

Transporter SHRI JI TRANSPORT

State Code: 08

Delivery Station: MALPURA

State: Rajasthan GSTIN: **08AFNPK4083P1ZO**

Pan No: AFNPK4083P

Broker **DALAL RADHA BALLABH**

Buyer Details:

GSTIN: UnRegistered

KISHOR KUMAR RAMCHARAN MALPURA

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: 21.700 Bardana Wt 1.000	09042110	1.00	20.70	18,000.00	17,142.86	5.00	3,548.57
2	21.7-1.0 1 MIRCHI MTP Gross Wt: 23.500 Bardana Wt 1.000	09042110	1.00	22.50	15,500.00	14,761.91	5.00	3,321.43
	23.5-1.0							
		Total	2	43.200		Total		6,870.00
Other	Other Charges					rges		86.20

Other Charges

MUDDAT LOADING UNLOADICARTAGE 34.35 11.60 40.00

CGST TAX SGST TAX

173.90 173.90

Net Amount 7,304.00

Amount In Words Rupees Seven Thousand Three Hundred 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%	6,955.95	173.90	173.90

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