JAGDISH PRASAD DEENDAYAL

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

Office & Whatsapp No: 7728804496

SL/6814 27/03/2025

Dated

Pymt Mode: CREDIT

Transporter

Invoice No.

Vehicle No RJ47GA2736 Delivery Station: NARENA

**DALAL LADHA** 

Broker

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P

**SUNIL GENERAL STORE** 

Buyer Details:

GSTIN: UnRegistered

NARENA 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: 18.700 Bardana Wt 1.000	09042110	1.00	17.70	18,000.00	17,142.88	5.00	3,034.29
2	18.7-1.0 1 MIRCHI MTP Gross Wt : 20.000 Bardana Wt 1.000	09042110	1.00	19.00	15,000.00	14,285.68	5.00	2,714.28
	20.0-1.0							
		Total	2	36.700		Total		5,748.57

## Other Charges

MUDDAT LOADING UNLOADI

28.74 11.60 Other Charges 39.99 **CGST TAX** 144.72 SGST TAX 144.72 **Net Amount** 6,078.00

Amount In Words Rupees Six Thousand Seventy Eight 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.

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	5,788.91	144.72	144.72

## **Remarks:**

Terms:

1 Coods	ance cold	l 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**