JAGDISH PRASAD DEENDAYAL

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

SL/6858 29/03/2025

Dated

Pymt Mode: CREDIT

Transporter NAGORI GOODS

Vehicle No

Invoice No.

Delivery Station: BOLI

Office & Whatsapp No: 7728804496 FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

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

Broker **DALAL RADHA BALLABH**

JYOTI KIRANA STORE

Phone: 9314004496

Buyer Details:

GSTIN: UnRegistered

BOLI 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: 43.200 Bardana Wt 1.000	09042110	1.00	42.20	15,500.00	14,761.90	5.00	6,229.52
	43.2-1.0							
		Total		42.200		Tatal		0.000.50
	Chargos	Total	1	42.200	Other Char	Total		6,229.52 57.16

Other Charges

MUDDAT LOADING UNLOADICARTAGE

31.15 5.80 20.00

Other Charges 57.16 **CGST TAX** 157.16 157.16 SGST TAX **Net Amount** 6,601.00

Amount In Words Rupees Six Thousand Six Hundred One 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%	6,286.47	157.16	157.16

Remarks:

Terms:

 Goods on 	re sold are	not reti	ırnahle

- 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