

## Original

JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496      Office & Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan      State Code : 08

GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P

Invoice No.

SL/6007

Dated

27/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No 4671

Delivery Station : HASANPURA

Broker 2DALAL SELF

Buyer

SUBHASH KUMAR MUKESH KUMAR

HASANPURA      Pin :      State : Rajasthan      Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 19.700      Bardana Wt 1.000  19.7-1.0	09042110	1.00	18.70	16,500.00	15,714.28	5.00	2,938.57
2	1 MIRCHI MTP  24.8	09042110	1.00	24.80	17,300.00	16,476.21	5.00	4,086.10
		Total	2	43.500		Total		7,024.67
Other Charges					Other Charges 46.72			
MUDDAT      LOADING UNLOADI					CGST TAX 176.79			
35.12      11.60					SGST TAX 176.79			
					Net Amount 7,425.00			
Amount In Words Rupees Seven Thousand Four Hundred Twenty Five Only.								
Our Bankers :		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
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 .		09042110	CGST 2.5%+SGST 2.5%		7,071.39	176.79	176.79	
Remarks:					For JAGDISH PRASAD DEENDAYAL			
Terms :					Authorised Signatory			
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 .								