

Original

JAGDISH PRASAD DEENDAYAL						Invoice No. SL/6349			Dated 20/02/2025	
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013						Pymt Mode: CREDIT				
Phone: 9314004496 Office & Whatsapp No : 7728804496						Transporter				
FSSAI LIC.No: 12222026001395						Vehicle No MANOJ JI 9875				
State : Rajasthan State Code : 08						Delivery Station : BARKAT NAGAR				
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P						Broker 2DALAL SELF				
Buyer						Buyer Details :				
DEEPAK GRAH AAPORTI						GSTIN : 08AGAPA2940F1ZO				
BARKAT NAGAR Pin : 302015 State : Rajasthan Code : 08						PAN No. AGAPA2940F				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount		
1	1 MIRCHI MTP Gross Wt : 35.000 Bardana Wt 1.000 35.0-1.0	09042110	1.00	34.00	22,000.00	20,952.38	5.00	7,123.81		
2	1 MIRCHI MTP Gross Wt : 20.800 Bardana Wt 1.000 20.8-1.0	09042110	1.00	19.80	18,000.00	17,142.88	5.00	3,394.29		
3	DHANIYA MTP 30.2	09092190	1.00	30.20	0.00	11,500.00	5.00	3,473.00		
		Total	3	84		Total	13,991.10			
Other Charges					Other Charges					
MUDDAT LOADING UNLOADICARTAGE					CGST TAX					
69.96 17.40 75.00					SGST TAX					
					Net Amount					
					14,861.00					
Amount In Words Rupees Fourteen Thousand Eight Hundred Sixty 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 .										
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					