

Original

JAGDISH PRASAD DEENDAYAL					Invoice No. SL/5339		Dated 19/12/2024		
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013					Pymt Mode: CREDIT				
Phone: 9314004496 Office & Whatsapp No : 7728804496					Transporter BADHAL				
FSSAI LIC.No: 12222026001395					Vehicle No				
State : Rajasthan State Code : 08					Delivery Station : KALADERA				
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Broker DALAL GIRVAR JI				
Buyer PANKAJ GANREAL STORE KALADERA					Buyer Details :				
KALADERA Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	1 MIRCHI MTP Gross Wt : 44.800 Bardana Wt 1.000	09042110	1.00	43.80	16,500.00	15,714.29	5.00	6,882.86	
2	1 MIRCHI MTP 44.8-1.0 24.5	09042110	1.00	24.50	18,000.00	17,142.86	5.00	4,200.00	
		Total	2	68.300	Total		11,082.86		
Other Charges					Other Charges 107.01				
MUDDAT LOADING UNLOADICARTAGE					CGST TAX 279.75				
55.41 11.60 40.00					SGST TAX 279.75				
					Net Amount 11,749.00				
Amount In Words Rupees Eleven Thousand Seven Hundred Forty Nine 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%	11,189.87	279.75	279.75
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				