JAGDISH PRASAD DEENDAYAL

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

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT CARRIER

Dated

19/03/2025

Phone: 9314004496 **Office & Whatsapp No: 7728804496**

Vehicle No

Invoice No.

SL/6693

FSSAI LIC.No: 12222026001395

Delivery Station: PALSANA

GSTIN: **08AFNPK4083P1ZO**

State: Rajasthan

Pan No: AFNPK4083P

State Code: 08

Broker **DALAL LADHA**

MANSURI KIRANA STORE

Buyer Details:

GSTIN: UnRegistered

PALSANA

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: 44.300 Bardana Wt 1.000	09042110	1.00	43.30	16,000.00	15,238.11	5.00	6,598.10
	44.3-1.0							
		Total	1	43.300		Total		6,598.10
Other Charges				1	Other Charges 59.06			

Other Charges

MUDDAT LOADING UNLOADICARTAGE 32.99 5.80

20.00

Other Charges **CGST TAX**

59.06 166.42 166.42

SGST TAX **Net Amount**

6,990.00

Amount In Words Rupees Six Thousand Nine Hundred Ninety 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%	6,656.89	166.42	166.42

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