JAGDISH PRASAD DEENDAYAL

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

Office & Whatsapp No: 7728804496

SL/6440 03/03/2025

Dated

Pymt Mode: CREDIT

Transporter MAYANK TRANSPORT

Vehicle No

Invoice No.

Delivery Station: ACHROL

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State: Rajasthan State Code: 08

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

Broker **DALAL LADHA**

SHRI VINAYAK MASALA UDYOG

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **ACHROL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	1.00	20.00	19,000.00	18,095.25	5.00	3,619.05
	20.0							
2	1 MIRCHI MTP	09042110	1.00	20.00	18,000.00	17,142.85	5.00	3,428.57
	Gross Wt: 21.000 Bardana Wt 1.000							
	21.0-1.0							
		Total	2	40		Total		7,047.62

Other Charges

MUDDAT LOADING UNLOADICARTAGE 35.24 11.60 40.00

Other Charges 86.66 **CGST TAX** 178.36 SGST TAX 178.36 **Net Amount** 7,491.00

Amount In Words Rupees Seven Thousand Four Hundred Ninety 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	Code Tax Description Assessable Value		CGST Value	SGST Value	
09042110	CGST 2.5%+SGST 2.5%	7,134.46	178.36	178.36	

Remarks:

Terms:

1	Coode	onco	COLD	250	not	returnable
1.	GUUUS	ULICE	SUIU	ale	HUL	recurriable

- 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