

## Original

<b>JAGDISH PRASAD DEENDAYAL</b>					Invoice No.		Dated	
<b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>					<b>SL/6614</b>		<b>17/03/2025</b>	
<b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b>					Pymt Mode: <b>CASH</b>			
<b>FSSAI LIC.No: 12222026001395</b>					Transporter <b>NEW GOYAL TRANSPORT</b>			
<b>State : Rajasthan      State Code : 08</b>					Vehicle No			
<b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Delivery Station : <b>NARENA</b>			
<b>Buyer</b>					<b>Broker    DALAL LADHA</b>			
<b>GANESH TRADING CO.NARENA</b>					Buyer Details :			
<b>NARENA      Pin :      State : Rajasthan      Code : 08</b>					GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 20.100      Bardana Wt 1.000  20.1-1.0	09042110	1.00	19.10	15,000.00	14,285.71	5.00	2,728.57
2	1 MIRCHI MTP Gross Wt : 21.700      Bardana Wt 1.000  21.7-1.0	09042110	1.00	20.70	17,500.00	16,666.67	5.00	3,450.00
		Total	2	39.800		Total		6,178.57
<b>Other Charges</b>					Other Charges 57.63			
LOADING UNLOADICARTAGE					CGST TAX 155.90			
17.40      40.00					SGST TAX 155.90			
					<b>Net Amount 6,548.00</b>			
Amount In Words <b>Rupees Six Thousand Five Hundred Forty Eight Only.</b>								
<b><u>Our Bankers :</u></b>			HSN Code		Tax Description		Assessable Value	CGST Value
KOTAK MAHINDRA BANK			09042110		CGST 2.5%+SGST 2.5%		6,235.97	155.90
A/C NO: 1614321437								155.90
IFSC CODE : KKBK0003537								
BRANCH : VKI JAIPUR								
NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE .								
<b>Remarks:</b>								
<b><u>Terms :</u></b>					<b>For JAGDISH PRASAD DEENDAYAL</b>			
1. Goods once sold are not returnable .					Authorised Signatory			
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 .								