

Original

JAGDISH PRASAD DEENDAYAL					Invoice No. SL/6806		Dated 27/03/2025																																																																
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 RJ14GG9473																																																																		
State : Rajasthan State Code : 08					Delivery Station : TONK ROAD																																																																		
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Broker DALAL TARACHAND JI																																																																		
Buyer GOVIND STORE TONK ROAD					Buyer Details : GSTIN : UnRegistered																																																																		
TONK ROAD Pin : State : Rajasthan Code : 08																																																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>KHOPRA KATTA DEEPA</td><td>12030000</td><td>1.00</td><td>15.00</td><td>0.00</td><td>20,500.00</td><td>5.00</td><td>3,075.00</td></tr><tr><td>15.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>1 MIRCHI MTP</td><td>09042110</td><td>1.00</td><td>41.20</td><td>15,500.00</td><td>14,761.89</td><td>5.00</td><td>6,081.90</td></tr><tr><td>Gross Wt : 42.200</td><td>Bardana Wt 1.000</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>42.2-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>56.200</td><td></td><td>Total</td><td colspan="2">9,156.90</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	KHOPRA KATTA DEEPA	12030000	1.00	15.00	0.00	20,500.00	5.00	3,075.00	15.0									2	1 MIRCHI MTP	09042110	1.00	41.20	15,500.00	14,761.89	5.00	6,081.90	Gross Wt : 42.200	Bardana Wt 1.000								42.2-1.0											Total	2	56.200		Total	9,156.90	
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Our Bankers :					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,096.18</td><td>77.40</td><td>77.40</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>6,118.11</td><td>152.95</td><td>152.95</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	3,096.18	77.40	77.40	09042110	CGST 2.5%+SGST 2.5%	6,118.11	152.95	152.95																																																
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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:					For JAGDISH PRASAD DEENDAYAL																																																																		
Terms :					Authorized Signatory																																																																		
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 .																																																																							