JAGDISH PRASAD DEENDAYAL

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

Office & Whatsapp No: 7728804496

SL/6669 18/03/2025

Dated

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Invoice No.

Delivery Station: ALWAR

FSSAI LIC.No: 12222026001395

Phone: 9314004496

State Code: 08 State: Rajasthan

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

Broker **2DALAL SELF**

GOPALIYA KIRANA AND GENERAL STORE

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **ALWAR**

Gross Wt: 83.000 Bardana Wt 2.000 43.0,40.0-2.0 1 MIRCHI MTP Gross Wt: 99.200 Bardana Wt 2.000 50.5,48.7-2.0	SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
43.0,40.0-2.0 1 MIRCHI MTP Gross Wt: 99.200 Bardana Wt 2.000 50.5,48.7-2.0	1		Rardana Wt 2 000	09042110	2.00	81.00	15,700.00	14,952.38	5.00	12,111.43
2 1 MIRCHI MTP Gross Wt: 99.200 Bardana Wt 2.000 50.5,48.7-2.0			baldalla WC 2.000							
Gross Wt: 99.200 Bardana Wt 2.000 50.5,48.7-2.0										
50.5,48.7-2.0	2			09042110	2.00	97.20	15,700.00	14,952.38	5.00	14,533.71
		Gross Wt: 99.200	Bardana Wt 2.000							
Total 4 178.200 Total 26,645.14		50.5,48.7-2.0								
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				Total	4	178.200		Total		26,645.14

Other Charges

MUDDAT LOADING UNLOADICARTAGE 133.23 23.20 80.00

236.78 Other Charges **CGST TAX** 672.04 SGST TAX 672.04 **Net Amount** 28,226.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Twenty Six 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%	26,881.57	672.04	672.04

Remarks: Terms:

 Goods 	onco	cold	aro	not	roturnal	nla

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