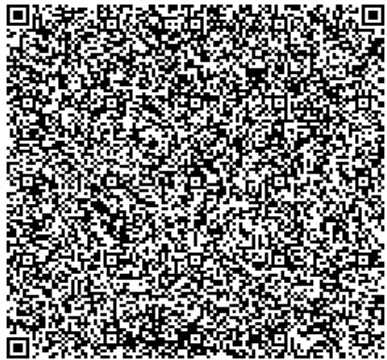


TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 Office & Whatsapp No : 7728804496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Invoice No. Dated SL/4722 18/11/2024																																							
					Pymt Mode: CREDIT Transporter Vehicle No RJ52GA5589 Delivery Station : JAIPUR Broker DALAL L.T.C JI																																							
IRN No 3e2227656c456386950fdece5eb47c57b8fd2d1335aaf008a360125758b4091f ACK No 172416244648757 Date : 18/11/2024																																												
Buyer SHRI RADHEY PROVISION STORE PRATAP NAGAR PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08AFFPG7824L1Z5 PAN No. AFFPG7824L																																												
<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>1 MIRCHI MTP Gross Wt : 25.300 Bardana Wt 1.000 25.3-1.0</td><td>09042110</td><td>1.00</td><td>24.30</td><td>25,000.00</td><td>23,809.51</td><td>5.00</td><td>5,785.71</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 29.000 Bardana Wt 1.000 29.0-1.0</td><td>09042110</td><td>1.00</td><td>28.00</td><td>25,000.00</td><td>23,809.54</td><td>5.00</td><td>6,666.67</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>52.300</td><td colspan="2">Total</td><td colspan="2">12,452.38</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 25.300 Bardana Wt 1.000 25.3-1.0	09042110	1.00	24.30	25,000.00	23,809.51	5.00	5,785.71	2	1 MIRCHI MTP Gross Wt : 29.000 Bardana Wt 1.000 29.0-1.0	09042110	1.00	28.00	25,000.00	23,809.54	5.00	6,666.67			Total	2	52.300	Total		12,452.38	
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Other Charges MUDDAT LOADING UNLOADI 62.26 11.60					Other Charges 74.30 CGST TAX 313.16 SGST TAX 313.16 Net Amount 13,153.00																																							
Amount In Words Rupees Thirteen Thousand One Hundred Fifty Three 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 .					<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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>12,526.24</td><td>313.16</td><td>313.16</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,526.24	313.16	313.16																										
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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																																							