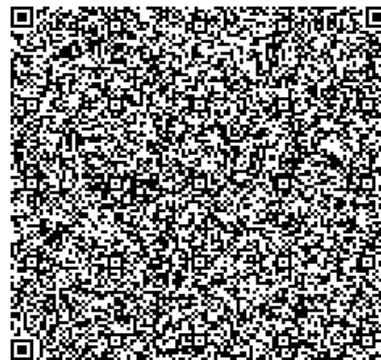


TAX INVOICE

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/5240****14/12/2024****Pymt Mode: CREDIT****Transporter****Vehicle No VISHNU GADI****Delivery Station : JAIPUR****Broker DALAL SUNIL JI LAKDA****IRN No 47bc8c41ecf33c6ef69a244b3cf7edc3624779d4c2de1c01ff2821ea6e116dd5****ACK No 172416432844866 Date : 14/12/2024****Buyer****SHRI RADHEY PROVISION STORE
PRATAP NAGAR****PRATAP NAGAR****Pin : 302033****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AFFPG7824L1Z5****PAN No. AFFPG7824L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.300 Bardana Wt 1.000 31.3-1.0	09042110	1.00	30.30	24,500.00	23,333.33	5.00	7,070.00
2	1 MIRCHI MTP Gross Wt : 30.900 Bardana Wt 1.000 30.9-1.0	09042110	1.00	29.90	23,500.00	22,380.94	5.00	6,691.90
		Total	2	60.200	Total		13,761.90	

Other Charges

MUDDAT LOADING UNLOADI
68.81 11.60

Other Charges	79.98
CGST TAX	346.06
SGST TAX	346.06
Net Amount	14,534.00

Amount In Words Rupees Fourteen Thousand Five Hundred Thirty Four 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%	13,842.31	346.06	346.06

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