TAX INVOICE

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

IRN No 3677f20728af02da7604e28c1d74ed5b2b1934c95ce205fd64c91fcf2

b5e11d0

ACK No 172416092064615 Date: 25/10/2024

Buyer

SHRI RADHEY PROVISION STORE

PRATAP NAGAR

PRATAP NAGAR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFFPG7824L1Z5 PAN No. AFFPG7824L

Invoice No. Dated **SL/4308 25/10/2024**

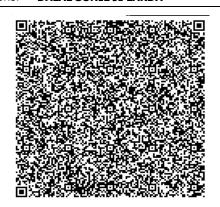
L/4308 25/10/20

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ52GA5589**Delivery Station: **JAIPUR**

Broker DALAL SUNIL JI LAKDA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 32.500 Bardana Wt 1.000	09042110	1.00	31.50	26,500.00	25,238.10	5.00	7,950.00
2	32.5-1.0 1 MIRCHI MTP Gross Wt: 30.600 Bardana Wt 1.000	09042110	1.00	29.60	27,000.00	25,714.29	5.00	7,611.43
	30.6-1.0							
		Total	2	61.100		Total		15,561.43
	1010.				Other Charges		90.03	

Other Charges

MUDDAT LOADING UNLOADI

77.81 11.60

 Other Charges
 89.03

 CGST TAX
 391.27

 SGST TAX
 391.27

 Net Amount
 16,433.00

Amount In Words Rupees Sixteen Thousand Four Hundred Thirty 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 .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	15,650.84	391.27	391.27

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	IAGDI	ICH DD	DEENL	

Authorised Signatory