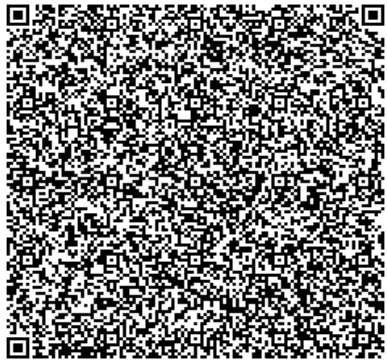


TAX INVOICE

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/5048 05/12/2024																																							
					Pymt Mode: CREDIT Transporter Vehicle No RJ52GA5589 Delivery Station : JAIPUR Broker DALAL L.T.C JI																																							
IRN No 4e202df8d04a30a604b369d2879d39439fdd9efaafd1ea6e9b4cc234744149fb ACK No 172416367270516 Date : 05/12/2024																																												
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 : 28.500 Bardana Wt 1.000 28.5-1.0</td><td>09042110</td><td>1.00</td><td>27.50</td><td>24,500.00</td><td>23,333.35</td><td>5.00</td><td>6,416.67</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 30.700 Bardana Wt 1.000 30.7-1.0</td><td>09042110</td><td>1.00</td><td>29.70</td><td>23,000.00</td><td>21,904.75</td><td>5.00</td><td>6,505.71</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>57.200</td><td colspan="2">Total</td><td colspan="2">12,922.38</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 28.500 Bardana Wt 1.000 28.5-1.0	09042110	1.00	27.50	24,500.00	23,333.35	5.00	6,416.67	2	1 MIRCHI MTP Gross Wt : 30.700 Bardana Wt 1.000 30.7-1.0	09042110	1.00	29.70	23,000.00	21,904.75	5.00	6,505.71			Total	2	57.200	Total		12,922.38	
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Other Charges MUDDAT LOADING UNLOADI 64.61 11.60					Other Charges 76.70 CGST TAX 324.96 SGST TAX 324.96 Net Amount 13,649.00																																							
Amount In Words Rupees Thirteen Thousand Six Hundred Forty Nine Only.																																												
<u>Our Bankers :</u> 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>12,998.59</td><td>324.96</td><td>324.96</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,998.59	324.96	324.96																										
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<u>Remarks:</u> <u>Terms :</u> 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																																							