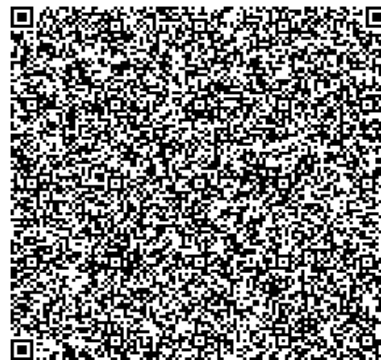


TAX INVOICE

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/5796****11/01/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ52GA5589****Delivery Station : JAIPUR****Broker DALAL SUNIL JI LAKDA****IRN No 655ee27383e0ab4a477591b19ea0231188fcd113e8b528af6ee29d5e21dbfff9****ACK No 172516618101704 Date : 11/01/2025****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 : 60.200 Bardana Wt 2.000 30.1,30.1-2.0	09042110	2.00	58.20	23,500.00	22,380.95	5.00	13,025.71
		Total	2	58.200		Total		13,025.71

Other Charges

MUDDAT LOADING UNLOADI
65.13 11.60

Other Charges	76.73
CGST TAX	327.56
SGST TAX	327.56
Net Amount	13,758.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Fifty Eight 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%	13,102.44	327.56	327.56

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