

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/6817

27/03/2025

Pymt Mode: CREDIT

Transporter DHANLAXMI TRANSPORT

Vehicle No

Delivery Station : NARNAUL

Broker 2DALAL SELF

IRN No 2654b56e845285aef5f3415a53e3c27a923c271e577fa41113b51c2374c63858

ACK No 172517133678382 Date : 27/03/2025

Buyer

SH RADHEY TRADING CO.NARNOL
NARNAUL

NARNAUL

Pin : 123001

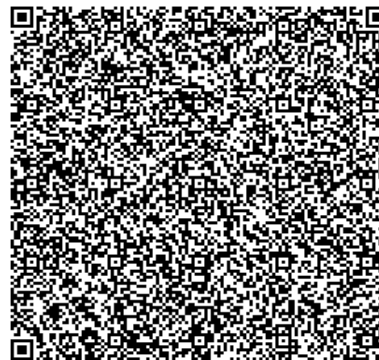
State : Haryana

Code : 06

Phone :

GSTIN : 06FCAPM6864F1ZG

PAN No. FCAPM6864F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 160.700 Bardana Wt 4.000 38.0,38.7,38.0,46.0-4.0	09042110	4.00	156.70	15,000.00	14,285.71	5.00	22,385.71
2	1 MIRCHI MTP Gross Wt : 85.000 Bardana Wt 2.000 46.3,38.7-2.0	09042110	2.00	83.00	9,500.00	9,047.61	5.00	7,509.52
		Total	6	239.700	Total		29,895.23	

Other Charges

MUDDAT LOADING UNLOADIWAGES
149.48 34.80 120.00

Other Charges 303.80
IGST TAX 1,509.97

Net Amount 31,709.00

Amount In Words Rupees Thirty One Thousand Seven Hundred Nine 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	IGST Value
09042110	IGST 5.0%	30,199.51	1,509.97

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