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

43a6a37b3fc9940428e5899995b6adf873969f9a2631063a8b621a50b IRN No

7249a2c

ACK No Date: 05/03/2025 172516978852113

Buyer

SHRI RADHEY PROVISION STORE

PRATAP NAGAR

PRATAP NAGAR Pin: 302033 State: Rajasthan Code: 08

Phone:

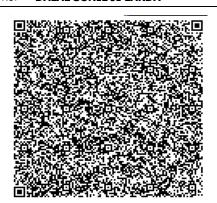
GSTIN: 08AFFPG7824L1Z5 PAN No. AFFPG7824L Invoice No. Dated SL/6487 05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No VISHNU 5589 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		09042110	2.00	66.70	23,000.00	21,904.75	5.00	14,610.47
	Gross Wt: 68.700	Bardana Wt 2.000							
	34.5,34.2-2.0								
2	1 MIRCHI MTP		09042110	2.00	59.60	22,500.00	21,428.57	5.00	12,771.43
	Gross Wt: 61.600	Bardana Wt 2.000							
	30.8,30.8-2.0								
			Total	4	126.300		Total		27,381.90
Other	Charges				I	Other Cha	raes		160.00

Other Charges

MUDDAT LOADING UNLOADI

136.91 23.20

CGST TAX 688.55 SGST TAX 688.55 **Net Amount** 28,919.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Nineteen 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%	27,542.01	688.55	688.55

Remarks:

Terms:

1 (2hnnf	once	plas	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 3	IΔ	GD	ISH	PR	ASAD	DEEN	DAYAL

Authorised Signatory