### **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 c40d187493d238b8fc57bcba913c82db4f9abd28a27365f5703907a5

696ae94a

ACK No 172516782412246 Date: 05/02/2025

Buyer

## SH RADHEY TRADING CO.NARNOL

NARNAUL

**NARNAUL** Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06FCAPM6864F1ZG PAN No. FCAPM6864F Invoice No. Dated

SL/6127 05/02/2025

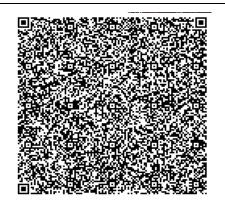
Pymt Mode: CREDIT

Transporter DHANLAXMI TRANSPORT

Vehicle No

Delivery Station: NARNAUL

Broker **2DALAL SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	5.00	125.00	16,000.00	15,238.10	5.00	19,047.63
	25.0,25.0,25.0,25.0,25.0							
		Total	5	125		Total		19,047.63

Other Charges

MUDDAT LOADING UNLOADIWAGES

95.24 29.00 100.00

Other Charges

224.24

**IGST TAX** 

963.59

**Net Amount** 20,235.00

Amount In Words Rupees Twenty Thousand Two Hundred Thirty Five 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%	19,271.87	963.59

## **Remarks:**

Terms:

1 (	2hnnf	once	cold	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**