

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/6790 26/03/2025 Pymt Mode: CREDIT Transporter Vehicle No VISHNU 5589 Delivery Station : JAIPUR Broker DALAL L.T.C JI			
Buyer SHRI RADHEY PROVISION STORE PRATAP NAGAR PRATAP NAGAR Pin : 302033 State : Rajasthan Code : 08					Buyer Details : 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 : 35.300 Bardana Wt 1.000 35.3-1.0	09042110	1.00	34.30	23,500.00	22,380.96	5.00	7,676.67
2	1 MIRCHI MTP Gross Wt : 30.800 Bardana Wt 1.000 30.8-1.0	09042110	1.00	29.80	22,500.00	21,428.56	5.00	6,385.71
		Total	2	64.100	Total		14,062.38	

Other Charges MUDDAT LOADING UNLOADI 70.31 11.60	Other Charges 82.40 CGST TAX 353.61 SGST TAX 353.61 Net Amount 14,852.00
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Amount In Words **Rupees Fourteen Thousand Eight Hundred Fifty Two 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%	14,144.29	353.61	353.61

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