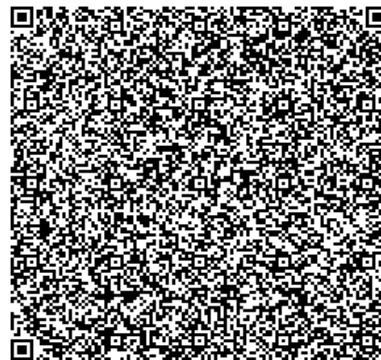


TAX INVOICE

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/6160****07/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL SUNIL JI LAKDA****IRN No 6446a7af9ba8353e8f202cc8822daf2173512cd2edd192b5d2dd481938df1eed****ACK No 172516794282453 Date : 07/02/2025****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 : 30.200 Bardana Wt 1.000 30.2-1.0	09042110	1.00	29.20	23,000.00	21,904.76	5.00	6,396.19
2	1 MIRCHI MTP Gross Wt : 31.000 Bardana Wt 1.000 31.0-1.0	09042110	1.00	30.00	23,000.00	21,904.77	5.00	6,571.43
		Total	2	59.200		Total		12,967.62

Other Charges

MUDDAT LOADING UNLOADI
64.84 11.60

Other Charges	76.18
CGST TAX	326.10
SGST TAX	326.10
Net Amount	13,696.00

Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Six 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%	13,044.06	326.10	326.10

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