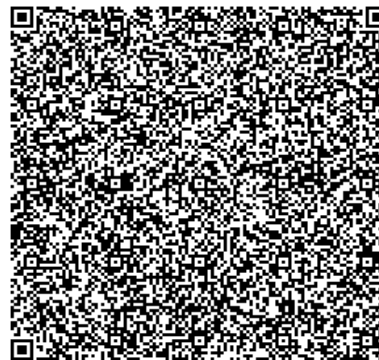


## TAX INVOICE

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/6127****05/02/2025****Pymt Mode: CREDIT****Transporter DHANLAXMI TRANSPORT****Vehicle No****Delivery Station : NARNAUL****Broker 2DALAL SELF****IRN No c40d187493d238b8fc57bcba913c82db4f9abd28a27365f5703907a5696ae94a****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**

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