

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/6487 05/03/2025 Pymt Mode: CREDIT Transporter Vehicle No VISHNU 5589 Delivery Station : JAIPUR Broker DALAL SUNIL JI LAKDA	
IRN No 43a6a37b3fc9940428e5899995b6adf873969f9a2631063a8b621a50b7249a2c ACK No 172516978852113 Date : 05/03/2025			
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 : 68.700 Bardana Wt 2.000 34.5,34.2-2.0	09042110	2.00	66.70	23,000.00	21,904.75	5.00	14,610.47
2	1 MIRCHI MTP Gross Wt : 61.600 Bardana Wt 2.000 30.8,30.8-2.0	09042110	2.00	59.60	22,500.00	21,428.57	5.00	12,771.43
		Total	4	126.300		Total		27,381.90

Other Charges

MUDDAT LOADING UNLOADI
136.91 23.20

Other Charges	160.00
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. 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