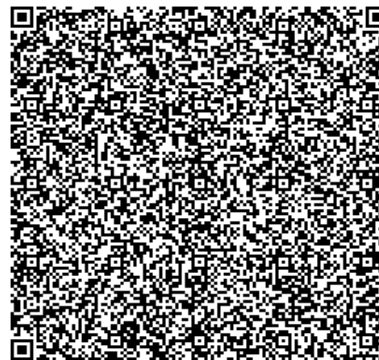


TAX INVOICE

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****IRN No b146218f4bcb4646858e0fa28eaf7ccc05d76a87e5a4c1d57406a8fc064df93c****ACK No 172517120311706 Date : 26/03/2025****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 : 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

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