

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/6395**27/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **SELF**Delivery Station : **JAIPUR**Broker **DALAL SUNIL JI LAKDA**

Buyer

SHRI RADHEY PROVISION STORE**PRATAP NAGAR**

Buyer Details :

GSTIN : **08AFFPG7824L1Z5**PAN No. **AFFPG7824L****PRATAP NAGAR**Pin : **302033**State : **Rajasthan**Code : **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|---------------|-----------|-----------|----------|----------|
| 1 | 1 MIRCHI MTP Gross Wt : 30.300 Bardana Wt 1.000 30.3-1.0 | 09042110 | 1.00 | 29.30 | 22,500.00 | 21,428.57 | 5.00 | 6,278.57 |
| | | Total | 1 | 29.300 | | Total | | 6,278.57 |

Other Charges

MUDDAT LOADING UNLOADI
31.39 5.80

| | |
|-------------------|-----------------|
| Other Charges | 37.65 |
| CGST TAX | 157.89 |
| SGST TAX | 157.89 |
| Net Amount | 6,632.00 |

Amount In Words **Rupees Six Thousand Six Hundred Thirty 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% | 6,315.76 | 157.89 | 157.89 |

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