

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/3274

18/09/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL RAWAT

IRN No 7f5e6b5089670d7b7340df0dbead9884e3f5eec3c2ed6e2de613eb53c6b7d8ef

ACK No 172415823680937 Date : 18/09/2024

Buyer

POONAM TRADING CO.NEW ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 311.800 Bardana Wt : 7.000 41.3,48.8,43.5,44.5,44.7,45.0,44.0-7.0	09042110	7.00	304.80	8,571.43	5.00	26,125.72
		Total	7	304.800	Total	26,125.72	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
130.63 40.60 140.00

Other Charges	311.44
CGST TAX	660.92
SGST TAX	660.92
Net Amount	27,759.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Fifty Nine 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%	26,436.95	660.92	660.92

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