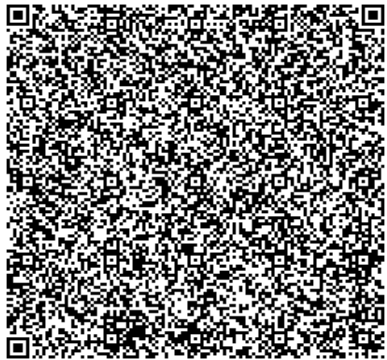


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/3313</b> <b>20/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter J P TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DALAL ANIL RAWAT</b>																											
<b>IRN No 1574487802b420e8ec8345823803f327d665cb320bd21b63fccd95823c749e3d</b> <b>ACK No 172415835881955</b> <b>Date : 20/09/2024</b>																															
<b>Buyer</b> <b>POONAM TRADING CO.NEW ALWAR</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACWPK8301J1Z4</b> <b>PAN No. ACWPK8301J</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 706.500      Bardana Wt : 21.000  31.5,38.0,35.5,39.7,36.5,30.2,36.0,33.5,34.7,33.0,30.8,34.5,31.0,32.2,30.2,36.7,32.3,31.2,32.0,31.0,36.0-21.0</td><td>09042110</td><td>21.00</td><td>685.50</td><td>6,666.67</td><td>5.00</td><td>45,700.02</td></tr><tr><td colspan="2"></td><td>Total</td><td>21</td><td>685.500</td><td>Total</td><td colspan="2">45,700.02</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 706.500      Bardana Wt : 21.000  31.5,38.0,35.5,39.7,36.5,30.2,36.0,33.5,34.7,33.0,30.8,34.5,31.0,32.2,30.2,36.7,32.3,31.2,32.0,31.0,36.0-21.0	09042110	21.00	685.50	6,666.67	5.00	45,700.02			Total	21	685.500	Total	45,700.02	
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		Total	21	685.500	Total	45,700.02																									
<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 228.50      121.80      420.00				<b>Other Charges</b> 770.46 <b>CGST TAX</b> 1,161.76 <b>SGST TAX</b> 1,161.76 <b>Net Amount</b> <b>48,794.00</b>																											
<b>Amount In Words Rupees Forty Eight Thousand Seven Hundred Ninety Four Only.</b>																															
<b><u>Our Bankers :</u></b> 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 .				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>46,470.32</td><td>1,161.76</td><td>1,161.76</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	46,470.32	1,161.76	1,161.76														
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09042110	CGST 2.5%+SGST 2.5%	46,470.32	1,161.76	1,161.76																											
<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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 .				<b>For JAGDISH PRASAD DEENDAYAL</b>  <b>Authorised Signatory</b>																											