

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/3480 25/09/2024 Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker DALAL ANIL RAWAT																											
IRN No 60e753de8221c11afca98bf431400e57a75a9ef439944cd22e99787f02d94d65 ACK No 172415870893720 Date : 25/09/2024																															
Buyer POONAM TRADING CO.NEW ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J																															
<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 : 389.600 Bardana Wt : 10.000 42.0,39.0,39.5,37.5,39.7,37.0,36.0,41.0,36.7,41.2-10.0</td><td>09042110</td><td>10.00</td><td>379.60</td><td>7,809.52</td><td>5.00</td><td>29,644.94</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>379.600</td><td>Total</td><td colspan="2">29,644.94</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 389.600 Bardana Wt : 10.000 42.0,39.0,39.5,37.5,39.7,37.0,36.0,41.0,36.7,41.2-10.0	09042110	10.00	379.60	7,809.52	5.00	29,644.94			Total	10	379.600	Total	29,644.94	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1 MIRCHI MTP Gross Wt : 389.600 Bardana Wt : 10.000 42.0,39.0,39.5,37.5,39.7,37.0,36.0,41.0,36.7,41.2-10.0	09042110	10.00	379.60	7,809.52	5.00	29,644.94																								
		Total	10	379.600	Total	29,644.94																									
Other Charges MUDDAT LOADING UNLOADICARTAGE 148.22 58.00 200.00				Other Charges 406.50 CGST TAX 751.28 SGST TAX 751.28 Net Amount 31,554.00																											
Amount In Words Rupees Thirty One Thousand Five Hundred Fifty Four Only.																															
<u>Our Bankers :</u> 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>30,051.16</td><td>751.28</td><td>751.28</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	30,051.16	751.28	751.28														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	30,051.16	751.28	751.28																											
<u>Remarks:</u> <u>Terms :</u> 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																											