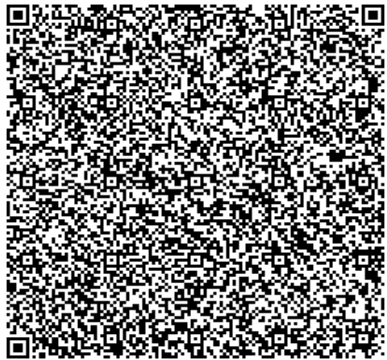


TAX INVOICE

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/5104 07/12/2024 Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker DALAL ANIL RAWAT
IRN No 677d0eb328fd39f4ebf989047e62f7464d81f11ea9099ac2c25ef9694e7d8a05 ACK No 172416387529599 Date : 07/12/2024		
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	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 613.500 Bardana Wt 13.000 47.5,48.5,40.7,47.0,50.3,48.0,47.2,48.5,46.7,43.2,45.0,53.2,47.7-13.0	09042110	13.00	600.50	6,200.00	5,904.76	5.00	35,458.08
		Total	13	600.500		Total		35,458.08

Other Charges

MUDDAT LOADING UNLOADICARTAGE
177.29 75.40 260.00

Other Charges	512.38
CGST TAX	899.27
SGST TAX	899.27
Net Amount	37,769.00

Amount In Words **Rupees Thirty Seven Thousand Seven Hundred Sixty 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%	35,970.77	899.27	899.27

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