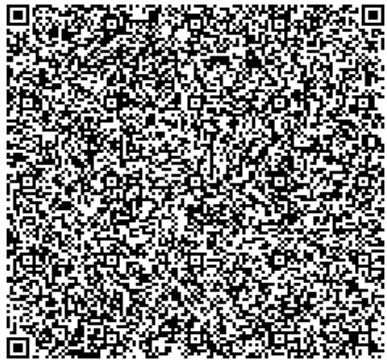


TAX INVOICE

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/3445 24/09/2024																													
		Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker DALAL ANIL RAWAT																													
IRN No 5186aefdc9948f374d63c53c670582622a46ec163e409fc68e855508af2d3178 ACK No 172415861074925 Date : 24/09/2024																															
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 : 790.800 Bardana Wt : 20.000 38.3,44.7,34.3,42.2,42.2,39.0,38.0,38.7,40.7,39.5,37.0,40.5,41.8,37.5,41.7,40.5,35.2,38.5,35.3,45.2-20.0</td><td>09042110</td><td>20.00</td><td>770.80</td><td>8,380.95</td><td>5.00</td><td>64,600.36</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>770.800</td><td>Total</td><td colspan="2">64,600.36</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 790.800 Bardana Wt : 20.000 38.3,44.7,34.3,42.2,42.2,39.0,38.0,38.7,40.7,39.5,37.0,40.5,41.8,37.5,41.7,40.5,35.2,38.5,35.3,45.2-20.0	09042110	20.00	770.80	8,380.95	5.00	64,600.36			Total	20	770.800	Total	64,600.36	
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		Total	20	770.800	Total	64,600.36																									
Other Charges MUDDAT LOADING UNLOADICARTAGE 323.00 116.00 400.00				Other Charges 838.68 CGST TAX 1,635.98 SGST TAX 1,635.98 Net Amount 68,711.00																											
Amount In Words Rupees Sixty Eight Thousand Seven Hundred Eleven 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 .		<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>65,439.36</td><td>1,635.98</td><td>1,635.98</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	65,439.36	1,635.98	1,635.98														
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09042110	CGST 2.5%+SGST 2.5%	65,439.36	1,635.98	1,635.98																											
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																													