### **TAX INVOICE**

## 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

IRN No 35db8972b8177d99bba7976d9a25b887d4af4e76a5ba60163bb062c

895a77030

ACK No 172416473131747 Date: 20/12/2024

Buyer

# **POONAM TRADING CO.NEW ALWAR**

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J

Invoice No. Dated SL/5373 20/12/2024

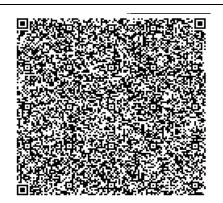
Pymt Mode: **CREDIT** 

Transporter JPTRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker DALAL ANIL RAWAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	TIL	12074090	15.00	450.00	7,000.00	6,666.67	5.00	30,000.02
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0							
		Total	15	450		Total		30,000.02

**Other Charges** 

MUDDAT LOADING UNLOADICARTAGE

150.00 87.00 300.00

Other Charges 537.12
CGST TAX 763.43
SGST TAX 763.43

Net Amount 32,064.00

Amount In Words Rupees Thirty Two Thousand Sixty Four 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
12074090	CGST 2.5%+SGST 2.5%	30,537.02	763.43	763.43

# Remarks:

Terms:

1. Goods once sold are not returnable .

- Goods once sold are not returnable.
   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	IAGDI	ICH DD	DEENL	

**Authorised Signatory**