

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/4375

28/10/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL RAWAT

IRN No f400d42d5ee510136f3468c20fc59bd3d43e3149830a06a5cde0cafee
e62a5b1

ACK No 172416114449240 Date : 28/10/2024

Buyer

POONAM TRADING CO.NEW ALWAR

ALWAR

Pin : 301001

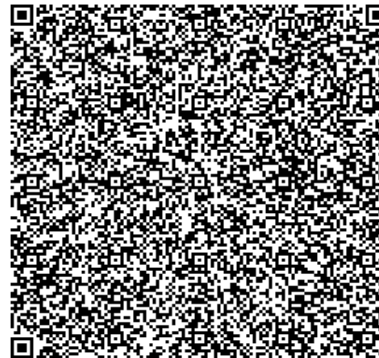
State : Rajasthan

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 : 780.900 Bardana Wt 25.000 30.0,31.2,32.3,32.8,28.7,33.0,29.7,28.3,33.5,31.5,3 1.0,31.0,34.0,29.7,29.7,30.5,33.5,30.0,34.5,30.7,30. 7,30.2,30.7,33.7,30.0-25.0	09042110	25.00	755.90	8,600.00	8,190.48	5.00	61,911.84
		Total	25	755.900		Total		61,911.84

Other Charges

MUDDAT LOADING UNLOADICARTAGE
309.56 145.00 500.00

Other Charges	954.84
CGST TAX	1,571.66
SGST TAX	1,571.66
Net Amount	66,010.00

Amount In Words Rupees Sixty Six Thousand Ten 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%	62,866.40	1,571.66	1,571.66

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