

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/3500

26/09/2024

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL RAWAT

IRN No a360c1fe6419a3b5eca3db1e5e7652c45eb453dffdbe8a4d484c20413b30d107

ACK No 172415877573898

Date : 26/09/2024

Buyer

POONAM TRADING CO.NEW ALWAR

ALWAR

Pin : 301001

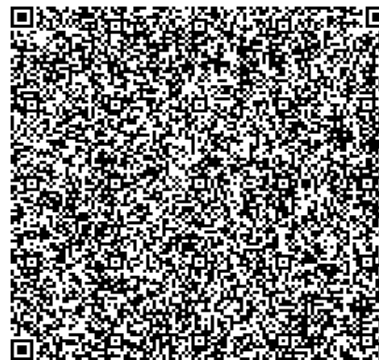
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 585.300 Bardana Wt : 16.000 36.8,37.0,42.0,38.0,36.3,32.3,35.5,35.0,37.7,37.8,36.0,33.5,36.0,37.7,37.0,36.7-16.0	09042110	16.00	569.30	7,619.05	5.00	43,375.25
		Total	16	569.300	Total	43,375.25	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
216.88 92.80 320.00

Other Charges

629.51

CGST TAX

1,100.12

SGST TAX

1,100.12

Net Amount

46,205.00

Amount In Words Rupees Forty Six Thousand Two Hundred Five 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%	44,004.93	1,100.12	1,100.12

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