

TAX INVOICE

Original

**JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD,
JAIPUR-302013

Phone: 9314004496 Office & Whatsapp No : 7728804496

State : Rajasthan

FSSAI LIC.No: 12222026001395

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

State Code 08

Invoice No. SL/3777

Dated 07/10/2024

Pymt Mode: CREDIT

IRN No 961905205434bd828a728dbb36484136410ada750c4b9f2fa45567bd
08b7c35d

ACK No 172415964497425

Date : 07/10/2024

Buyer

POONAM TRADING CO.NEW ALWAR**ALWAR**

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

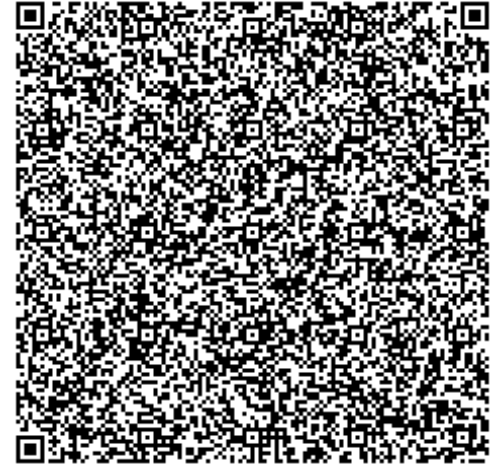
PAN No. ACWPK8301J

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL RAWAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 964.700 Bardana Wt : 28.000 33.5,38.2,32.5,32.5,39.7,35.0,34.7,31.7,34.0,34.7,31.5,37.0,36.0,39.3,35.5,33.3,33.3,33.2,31.0,32.0,35.3,33.8,33.0,35.5,33.5,32.5,39.5,33.0-28.0	09042110	28.00	936.70	8,700.00	8,285.71	5.00	77,612.25
		Total	28	936.700	Total		77,612.25	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
388.06 162.40 560.00

Other Charges	1,110.61
CGST TAX	1,968.07
SGST TAX	1,968.07
Net Amount	82,659.00

Amount In Words **Rupees Eighty Two Thousand Six Hundred Fifty 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%	78,722.71	1,968.07	1,968.07

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