

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. SL/3655

Dated 02/10/2024

Pymt Mode: CREDIT

IRN No 17ad04dfcd15c65fb61a9249683ac77a3941ee77825be6c76d4d7189
cfdc3c18

ACK No 172415924938519

Date : 02/10/2024

Buyer

POONAM TRADING CO.NEW ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

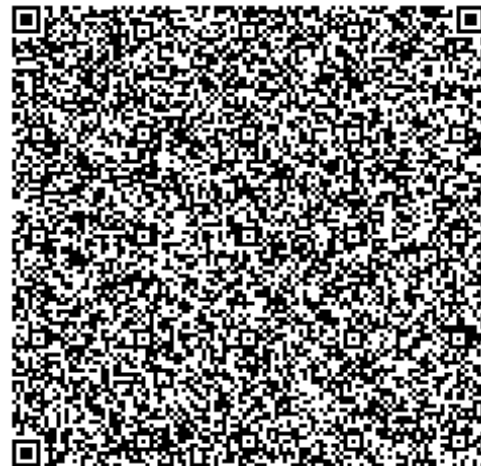
PAN No. ACWPK8301J

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 : 882.000 Bardana Wt : 25.000 37.0,38.2,33.2,33.7,35.2,37.5,36.7,35.2,29.3,34.0,37.3,40.8,37.0,31.8,40.7,31.7,28.3,38.2,39.5,38.0,36.0,30.5,28.0,37.7,36.5-25.0	09042110	25.00	857.00	8,000.00	7,619.05	5.00	65,295.26
		Total	25	857	Total		65,295.26	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
326.48 145.00 500.00

Other Charges	971.40
CGST TAX	1,656.67
SGST TAX	1,656.67
Net Amount	69,580.00

Amount In Words Rupees Sixty Nine Thousand Five Hundred Eighty 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%	66,266.74	1,656.67	1,656.67

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