#### **TAX INVOICE**

### 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

IRN No 60e753de8221c11afca98bf431400e57a75a9ef439944cd22e99787f0

2d94d65

ACK No 172415870893720 Date: 25/09/2024

Buyer

## **POONAM TRADING CO.NEW ALWAR**

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J

Invoice No. Dated

SL/3480 25/09/2024

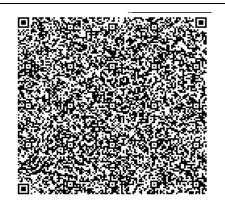
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker DALAL ANIL RAWAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 389.600 Bardana Wt: 10.000 42.0,39.0,39.5,37.5,39.7,37.0,36.0,41.0,36.7,41.2-10.0	09042110	10.00	379.60	7,809.52	5.00	29,644.94
Other MUDDA	r Charges	Total	10	379.600 Other Char CGST TAX	ges		29,644.94 406.50 751.28

Amount In Words Rupees Thirty One Thousand Five Hundred Fifty Four Only.

200.00

#### Our Bankers:

148.22

KOTAK MAHINDRA BANK A/C NO: 1614321437 IFSC CODE: KKBK0003537 BRANCH: VKI JAIPUR

58.00

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%	30,051.16	751.28	751.28

SGST TAX

**Net Amount** 

# Remarks:

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** 

751.28

31,554.00