### **TAX INVOICE**

## 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

IRN No 270ad8af5952c6a547f0b4eca58133bcae95f200f9b9eb91ce3693ded

42d3267

ACK No 172416427696159 Date: 13/12/2024

Buyer

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

**ALWAR** Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J Invoice No. Dated

SL/5217 13/12/2024

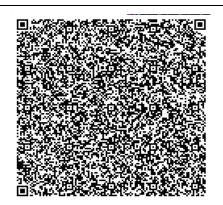
Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **DALAL ANIL RAWAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 609.200 Bardana Wt 15.000  40.3,41.2,39.2,40.2,39.2,38.5,41.5,42.7,44.8,38.7,4 1.2,41.5,42.5,38.0,39.7-15.0	09042110	15.00	594.20	5,600.00	5,333.33		31,690.65
Other MUDDA	Charges T LOADING UNLOADICARTAGE	Total	15	594.200	Other Cha	-		31,690.65 545.55 805.90

158.45 87.00 300.00

Amount In Words D.

nount in words Rupees	Thirty Three Thousand	d Eight Hundred Forty Eight O	nly.
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#### 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%	32,236.10	805.90	805.90

SGST TAX

**Net Amount** 

# **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** 

805.90

33,848.00