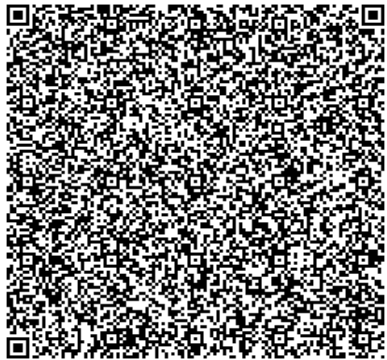


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/3557      28/09/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter <b>J P TRANSPORT</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DALAL ANIL RAWAT</b>																														
IRN No      8289fec0ccb851ccf47c41cae8fd4a8b74f78ba24ea7a6cafdec43bbc5b34e6b ACK No      172415894454846      Date : 28/09/2024																																			
Buyer <b>POONAM TRADING CO.NEW ALWAR</b>																																			
<b>ALWAR</b> Pin : 301001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>																																			
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 365.900      Bardana Wt 11.000  30.7,36.5,34.0,40.0,33.0,30.5,35.8,35.5,31.5,27.7,30.7-11.0</td><td>09042110</td><td>11.00</td><td>354.90</td><td>8,000.00</td><td>7,619.05</td><td>5.00</td><td>27,040.01</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>354.900</td><td colspan="2">Total</td><td colspan="2">27,040.01</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 365.900      Bardana Wt 11.000  30.7,36.5,34.0,40.0,33.0,30.5,35.8,35.5,31.5,27.7,30.7-11.0	09042110	11.00	354.90	8,000.00	7,619.05	5.00	27,040.01			Total	11	354.900	Total		27,040.01	
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		Total	11	354.900	Total		27,040.01																												
<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 135.20      63.80      220.00					Other Charges      419.03 CGST TAX      686.48 SGST TAX      686.48 <b>Net Amount      28,832.00</b>																														
Amount In Words <b>Rupees Twenty Eight Thousand Eight Hundred Thirty Two Only.</b>																																			
<b><u>Our Bankers :</u></b> 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 .					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>27,459.01</td><td>686.48</td><td>686.48</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	27,459.01	686.48	686.48																	
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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 .					<b>For JAGDISH PRASAD DEENDAYAL</b>  Authorised Signatory																														