

TAX INVOICE

Original

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

Invoice No.

Dated

SL/5189

11/12/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL ANIL RAWAT

IRN No 1c140e99ce3b3bf9f55fc0ae98a1289f008d6b4248d8208895ae98497552306d

ACK No 172416413992029 Date : 11/12/2024

Buyer

POONAM TRADING CO.NEW ALWAR

ALWAR

Pin : 301001

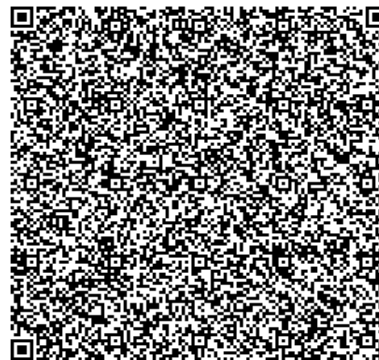
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 718.600 Bardana Wt 17.000 46.5,46.2,36.7,37.2,41.5,43.7,46.8,39.8,43.0,39.7,37.0,40.0,44.8,47.2,40.3,44.0,44.2-17.0	09042110	17.00	701.60	5,600.00	5,333.33	5.00	37,418.64
		Total	17	701.600	Total		37,418.64	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
187.09 98.60 340.00

Other Charges	626.14
CGST TAX	951.11
SGST TAX	951.11
Net Amount	39,947.00

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Forty Seven 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%	38,044.33	951.11	951.11

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