

## 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/3557

Dated 28/09/2024

Pymt Mode: CREDIT

IRN No 8289fec0ccb851ccf47c41cae8fd4a8b74f78ba24ea7a6cafdec43bbc5b34e6b

ACK No 172415894454846

Date : 28/09/2024

Buyer

POONAM TRADING CO.NEW ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACWPK8301J1Z4

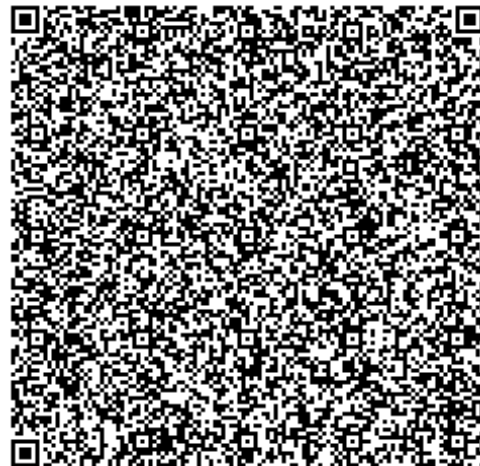
PAN No. ACWPK8301J

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 : 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

## Other Charges

MUDDAT      LOADING      UNLOADICARTAGE  
135.20      63.80      220.00

Other Charges	419.03
CGST TAX	686.48
SGST TAX	686.48
Net Amount	28,832.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Thirty Two 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%	27,459.01	686.48	686.48

## 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