

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/3688

Dated 03/10/2024

Pymt Mode: CREDIT

IRN No 366e25826caa6b924d8e5cb9643e8246b11e2655a9fce77498d0cad790f7c7cf

ACK No 172415933340664

Date : 03/10/2024

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 : 920.300 Bardana Wt : 24.000 40.3,36.5,39.0,33.8,37.7,35.7,37.8,41.2,36.5,37.3,37.3,40.5,40.5,38.0,35.5,39.5,41.7,39.5,37.7,39.0,36.3,39.7,39.5,39.8-24.0	09042110	24.00	896.30	8,000.00	7,619.05	5.00	68,289.55
		Total	24	896.300		Total		68,289.55

Other Charges

MUDDAT LOADING UNLOADICARTAGE
341.45 139.20 480.00

Other Charges	960.93
CGST TAX	1,731.26
SGST TAX	1,731.26
Net Amount	72,713.00

Amount In Words Rupees Seventy Two Thousand Seven Hundred Thirteen 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%	69,250.20	1,731.26	1,731.26

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