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 cd47dc3604c164af8d1305d5a3db4418d1d8075d75360949d51d680

3da6f780e

ACK No 172416247390046 Date: 18/11/2024

Buyer

POONAM TRADING CO.NEW ALWAR

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

Phone:

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

SL/4730 18/11/2024

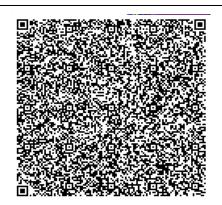
Pymt Mode: CREDIT

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: 563.000 Bardana Wt 15.000 40.0,37.5,32.8,37.5,38.5,34.3,39.0,39.2,36.0,39.7,3 8.8,35.7,41.5,38.7,33.8-15.0	09042110	15.00	548.00	7,200.00	6,857.14	5.00	37,577.13
		Total	15	548	Other Cha	Total		37,577.13 575.27

Other Charges

MUDDAT LOADING UNLOADICARTAGE

187.89 87.00 300.00

	Net Amou	nt	40,060.00
	SGST TAX		953.80
	CGST TAX		953.80
	Other Char	575.27	
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Amount In Words Rupees Forty Thousand Sixty 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%	38,152.02	953.80	953.80

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